

SNF Profile Report - 2022

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

395174 ABINGTON CREST HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

ABINGTON CREST
HEALTHCARE AND REHABILITATION
CENTER

2/9/2022 57 Days Settled

ERIE, PA 16509

CR Beds 80 POS Beds 0

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 29.7%

Balance Sheet

Income Statement

Length of Stay 37.6

Current Assets 133,421

Total Charges 306,194

Average Wages 23.46

Fixed Assets 0

Contract Allowance 18,074

5.9% Skilled Nursing 83.6%

Other Assets 0

Operating Revenue 288,120

94.1% Ancillary Service 16.4%

Total Assets 133,421

Operating Expense 474,968

164.9% Current Ratio 0.4

Current Liabilities 319,318

Operating Margin -186,848

-64.9% Days to Collect 14.9

Long Term Liabilities 951

Other Income 0

0.0% Avg Payment Days 10.0

Total Equity -186,848

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 133,421

Net Profit or Loss (186,848)

-64.9% Return on Equity 100.0%

395701 ABINGTON MANOR

Proprietary - Partnership

ABINGTON MANOR

6/30/2022 426 Days Settled

SOUTH ABINGTON TOWNS, PA 18411

CR Beds 119 POS Beds 0

LACKAWANNA

Key Performance Ind.

Novitas PA

Occupancy Rate 83.6%

Balance Sheet

Income Statement

Length of Stay 154.7

Current Assets 1,845,448

Total Charges 17,597,532

Average Wages 29.44

Fixed Assets 49,322

Contract Allowance 4,501,507

25.6% Skilled Nursing 90.3%

Other Assets 274,400

Operating Revenue 13,096,025

74.4% Ancillary Service 9.7%

Total Assets 2,169,170

Operating Expense 14,300,195

109.2% Current Ratio 0.9

Current Liabilities 2,117,807

Operating Margin -1,204,170

-9.2% Days to Collect 60.0

Long Term Liabilities 0

Other Income 1,202,302

9.2% Avg Payment Days 25.0

Total Equity 51,363

Other Expense 0

0.0% Depreciation Rate 2,061.2%

Total Liab. and Equity 2,169,170

Net Profit or Loss (1,868)

0.0% Return on Equity -3.6%

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396001 ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER				Nonprofit - Other	
ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER				6/30/2022 365 Days Settled	
WYNNEWOOD, PA 19096				12/13/2022 166 Days Settled*	
MONTGOMERY				CR Beds 35	POS Beds 0
Novitas Solutions DC, DE, MD, PA				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	67.0%
Current Assets	502,952	Total Charges	7,188,931	Length of Stay	16.7
Fixed Assets	7,902,673	Contract Allowance	2,419,183	Average Wages	32.16
Other Assets	0	Operating Revenue	4,769,748	33.7% Skilled Nursing	73.7%
Total Assets	8,405,625	Operating Expense	6,141,597	66.3% Ancillary Service	26.3%
Current Liabilities	1,083,333	Operating Margin	-1,371,849	128.8% Current Ratio	0.5
Long Term Liabilities	0	Other Income	560	-28.8% Days to Collect	56.0
Total Equity	7,322,292	Other Expense	0	0.0% Avg Payment Days	0.0
Total Liab. and Equity	8,405,625	Net Profit or Loss	(1,371,289)	0.0% Depreciation Rate	9.6%
				-28.7% Return on Equity	-18.7%
396001 ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER				Nonprofit - Other	
ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER				6/30/2022 365 Days Settled	
WYNNEWOOD, PA 19096				12/13/2022 166 Days Settled*	
MONTGOMERY				CR Beds 35	POS Beds 0
Novitas Solutions DC, DE, MD, PA				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	27.7%
Current Assets	16,957	Total Charges	1,400,833	Length of Stay	14.6
Fixed Assets	325,113	Contract Allowance	512,087	Average Wages	32.16
Other Assets	0	Operating Revenue	888,746	36.6% Skilled Nursing	74.1%
Total Assets	342,070	Operating Expense	1,613,160	63.4% Ancillary Service	25.9%
Current Liabilities	0	Operating Margin	-724,414	181.5% Current Ratio	
Long Term Liabilities	0	Other Income	95	-81.5% Days to Collect	10.1
Total Equity	342,070	Other Expense	0	0.0% Avg Payment Days	0.0
Total Liab. and Equity	342,070	Net Profit or Loss	(724,319)	0.0% Depreciation Rate	23.0%
				-81.5% Return on Equity	-211.7%

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395084 ACCELA REHAB AND CARE CENTER AT SOMERTON				Proprietary - Partnership	
ACCELA REHAB AND CARE CENTER AT SOMERTON		2/21/2022 236 Days Settled			
PHILADELPHIA, PA 19116		6/30/2022 129 Days Settled		CR Beds 229 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	62.4%
Balance Sheet		Income Statement		Length of Stay	145.2
Current Assets	4,375,506	Total Charges	6,146,147	Average Wages	27.91
Fixed Assets	83,767	Contract Allowance	178,751	2.9% Skilled Nursing	95.2%
Other Assets	12,659,106	Operating Revenue	5,967,396	97.1% Ancillary Service	4.8%
Total Assets	17,118,379	Operating Expense	5,793,179	97.1% Current Ratio	1.4
Current Liabilities	3,018,622	Operating Margin	174,217	2.9% Days to Collect	176.3
Long Term Liabilities	13,925,540	Other Income	0	0.0% Avg Payment Days	169.0
Total Equity	174,217	Other Expense	0	0.0% Depreciation Rate	884.4%
Total Liab. and Equity	17,118,379	Net Profit or Loss	174,217	2.9% Return on Equity	100.0%

395084 ACCELA REHAB AND CARE CENTER AT SOMERTON				Proprietary - Partnership	
ACCELA REHAB AND CARE CENTER AT SOMERTON		2/21/2022 236 Days Settled			
PHILADELPHIA, PA 19116		6/30/2022 129 Days Settled		CR Beds 229 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	61.9%
Balance Sheet		Income Statement		Length of Stay	114.2
Current Assets	10,628,887	Total Charges	9,861,159	Average Wages	27.91
Fixed Assets	250,870	Contract Allowance	0	0.0% Skilled Nursing	97.4%
Other Assets	0	Operating Revenue	9,861,159	100.0% Ancillary Service	2.6%
Total Assets	10,879,757	Operating Expense	13,678,376	138.7% Current Ratio	0.8
Current Liabilities	12,749,133	Operating Margin	-3,817,217	-38.7% Days to Collect	39.2
Long Term Liabilities	-73,589	Other Income	1,249,021	12.7% Avg Payment Days	81.0
Total Equity	-1,795,787	Other Expense	0	0.0% Depreciation Rate	628.2%
Total Liab. and Equity	10,879,757	Net Profit or Loss	(2,568,196)	-26.0% Return on Equity	143.0%

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395545 ACCELA REHAB AND CARE CENTER AT SPRINGFIELD				Proprietary - Partnership	
ACCELA REHAB AND CARE CENTER AT SPRINGFIELD		2/21/2022 236 Days Settled			
GLENSIDE, PA 19038		6/30/2022 129 Days Settled		CR Beds 129	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	67.6%
Balance Sheet		Income Statement		Length of Stay	140.7
Current Assets	3,658,113	Total Charges	4,051,724	Average Wages	27.52
Fixed Assets	13,393	Contract Allowance	67,137	1.7%	Skilled Nursing 95.2%
Other Assets	7,026,839	Operating Revenue	3,984,587	98.3%	Ancillary Service 4.8%
Total Assets	10,698,345	Operating Expense	3,978,583	99.8%	Current Ratio 1.7
Current Liabilities	2,146,521	Operating Margin	6,004	0.2%	Days to Collect 242.7
Long Term Liabilities	8,545,820	Other Income	0	0.0%	Avg Payment Days 156.5
Total Equity	6,004	Other Expense	0	0.0%	Depreciation Rate 5,252.4%
Total Liab. and Equity	10,698,345	Net Profit or Loss	6,004	0.2%	Return on Equity 100.0%

395545 ACCELA REHAB AND CARE CENTER AT SPRINGFIELD				Proprietary - Corporation	
ACCELA REHAB AND CARE CENTER AT SPRINGFIELD		2/21/2022 236 Days Settled			
GLENSIDE, PA 19038		6/30/2022 129 Days Settled		CR Beds 129	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	58.8%
Balance Sheet		Income Statement		Length of Stay	134.5
Current Assets	917,471	Total Charges	5,530,127	Average Wages	27.52
Fixed Assets	1,181,607	Contract Allowance	33,625	0.6%	Skilled Nursing 97.4%
Other Assets	76,453	Operating Revenue	5,496,502	99.4%	Ancillary Service 2.6%
Total Assets	2,175,531	Operating Expense	7,650,332	139.2%	Current Ratio 0.3
Current Liabilities	3,028,076	Operating Margin	-2,153,830	-39.2%	Days to Collect 55.3
Long Term Liabilities	-200,617	Other Income	784,753	14.3%	Avg Payment Days 77.2
Total Equity	-651,928	Other Expense	0	0.0%	Depreciation Rate 71.2%
Total Liab. and Equity	2,175,531	Net Profit or Loss	(1,369,077)	-24.9%	Return on Equity 210.0%

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396149 ADVANCED CARE CENTER OF BUTLER				Proprietary - Other	
ADVANCED CARE CENTER OF BUTLER 6/30/2022 365 Days Settled					
BUTLER, PA 16001				CR Beds 29	POS Beds 0
BUTLER				Key Performance Ind.	
Novitas PA				Occupancy Rate	23.8%
Balance Sheet		Income Statement		Length of Stay	27.1
Current Assets	-1,062,420	Total Charges	2,254,744	Average Wages	29.09
Fixed Assets	7,970,281	Contract Allowance	1,174,186	52.1% Skilled Nursing	80.1%
Other Assets	448,822	Operating Revenue	1,080,558	47.9% Ancillary Service	19.9%
Total Assets	7,356,683	Operating Expense	2,783,630	257.6% Current Ratio	(3.5)
Current Liabilities	302,113	Operating Margin	-1,703,072	-157.6% Days to Collect	195.0
Long Term Liabilities	9,734,582	Other Income	1,991	0.2% Avg Payment Days	20.6
Total Equity	-2,680,012	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	7,356,683	Net Profit or Loss	(1,701,081)	-157.4% Return on Equity	63.5%
395581 ALLIED SERVICES CENTER CITY SKILLED NURSING				Nonprofit - Other	
ALLIED SERVICES CENTER CITY SKILLED NURSING 6/30/2022 365 Days Settled					
WILKES BARRE, PA 18701				CR Beds 50	POS Beds 0
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	285.7
Current Assets	590,091	Total Charges	7,006,070	Average Wages	20.39
Fixed Assets	5,943,723	Contract Allowance	1,984,701	28.3% Skilled Nursing	74.9%
Other Assets	567,303	Operating Revenue	5,021,369	71.7% Ancillary Service	19.1%
Total Assets	7,101,117	Operating Expense	6,409,093	127.6% Current Ratio	0.2
Current Liabilities	2,599,662	Operating Margin	-1,387,724	-27.6% Days to Collect	15.6
Long Term Liabilities	6,193,231	Other Income	644,870	12.8% Avg Payment Days	29.4
Total Equity	-1,691,776	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	7,101,117	Net Profit or Loss	(751,648)	-15.0% Return on Equity	44.4%

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395324 ALLIED SERVICES MEADE STREET SKILLED NURSING				Nonprofit - Other		
ALLIED SERVICES MEADE STREET SKILLED NURSING		6/30/2022 365 Days Settled				
WILKES BARRE, PA 18702				CR Beds 209	POS Beds 0	
LUZERNE				Key Performanace Ind.		
NOVITAS				Occupancy Rate	68.4%	
Balance Sheet		Income Statement		Length of Stay	160.1	
Current Assets	1,443,477	Total Charges	18,032,708	Average Wages	20.94	
Fixed Assets	11,723,054	Contract Allowance	5,148,074	28.5%	Skilled Nursing	67.5%
Other Assets	1,695,581	Operating Revenue	12,884,634	71.5%	Ancillary Service	24.0%
Total Assets	14,862,112	Operating Expense	16,668,953	129.4%	Current Ratio	0.2
Current Liabilities	7,213,948	Operating Margin	-3,784,319	-29.4%	Days to Collect	38.6
Long Term Liabilities	10,341,994	Other Income	2,131,675	16.5%	Avg Payment Days	13.6
Total Equity	-2,693,830	Other Expense	0	0.0%	Depreciation Rate	8.1%
Total Liab. and Equity	14,862,112	Net Profit or Loss	(1,873,520)	-14.5%	Return on Equity	69.5%

396074 ALLIED SERVICES SKILLED NURSING CENTER				Nonprofit - Other		
ALLIED SERVICES SKILLED NURSING CENTER		6/30/2022 365 Days Settled				
SCRANTON, PA 18501				CR Beds 369	POS Beds 0	
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.8%	
Balance Sheet		Income Statement		Length of Stay	139.8	
Current Assets	5,548,539	Total Charges	37,647,605	Average Wages	23.09	
Fixed Assets	6,543,154	Contract Allowance	8,290,774	22.0%	Skilled Nursing	77.3%
Other Assets	4,203,545	Operating Revenue	29,356,831	78.0%	Ancillary Service	22.7%
Total Assets	16,295,238	Operating Expense	32,313,445	110.1%	Current Ratio	1.7
Current Liabilities	3,201,624	Operating Margin	-2,956,614	-10.1%	Days to Collect	43.9
Long Term Liabilities	0	Other Income	7,588,022	25.8%	Avg Payment Days	11.8
Total Equity	13,093,614	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	16,295,238	Net Profit or Loss	4,338,793	14.8%	Return on Equity	33.1%

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395985 ALTOONA CENTER FOR NURSING CARE				Proprietary - Other	
ALTOONA CENTER FOR NURSING CARE 12/31/2022 365 Days Settled					
ALTOONA, PA 16601				CR Beds 160 POS Beds 0	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.9%
Balance Sheet		Income Statement		Length of Stay	162.7
Current Assets	1,606,748	Total Charges	13,762,139	Average Wages	21.58
Fixed Assets	99,670	Contract Allowance	5,062,818	36.8% Skilled Nursing	68.5%
Other Assets	3,233,248	Operating Revenue	8,699,321	63.2% Ancillary Service	20.3%
Total Assets	4,939,666	Operating Expense	11,147,620	128.1% Current Ratio	1.6
Current Liabilities	1,017,169	Operating Margin	-2,448,299	-28.1% Days to Collect	43.9
Long Term Liabilities	1,369,989	Other Income	247,012	2.8% Avg Payment Days	13.2
Total Equity	2,552,508	Other Expense	0	0.0% Depreciation Rate	72.9%
Total Liab. and Equity	4,939,666	Net Profit or Loss	(2,201,289)	-25.3% Return on Equity	-86.2%

395176 AMBLER EXTENDED CARE CENTER				Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER 12/31/2022 365 Days Settled					
AMBLER, PA 19002				CR Beds 100 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	237.9
Current Assets	1,654,574	Total Charges	12,959,837	Average Wages	31.10
Fixed Assets	261,738	Contract Allowance	3,257,223	25.1% Skilled Nursing	79.8%
Other Assets	5,744,772	Operating Revenue	9,702,614	74.9% Ancillary Service	20.2%
Total Assets	7,661,084	Operating Expense	11,596,241	119.5% Current Ratio	1.5
Current Liabilities	1,096,275	Operating Margin	-1,893,627	-19.5% Days to Collect	54.6
Long Term Liabilities	0	Other Income	2,197,930	22.7% Avg Payment Days	20.0
Total Equity	6,564,809	Other Expense	0	0.0% Depreciation Rate	219.3%
Total Liab. and Equity	7,661,084	Net Profit or Loss	304,303	3.1% Return on Equity	4.6%

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396107 ANN'S CHOICE					Nonprofit - Other	
ANN'S CHOICE		12/31/2022 365 Days Settled				
WARMINSTER, PA 18974				CR Beds 66	POS Beds 0	
BUCKS		Key Performanace Ind.				
Novitas MD				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay		75.4
Current Assets	30,778,043	Total Charges	13,211,594	Average Wages		31.15
Fixed Assets	287,089,522	Contract Allowance	2,819,204	21.3%	Skilled Nursing	74.6%
Other Assets	65,800,891	Operating Revenue	10,392,390	78.7%	Ancillary Service	7.4%
Total Assets	383,668,456	Operating Expense	86,508,123	832.4%	Current Ratio	0.1
Current Liabilities	397,666,196	Operating Margin	-76,115,733	-732.4%	Days to Collect	101.7
Long Term Liabilities	93,461,883	Other Income	60,828,050	585.3%	Avg Payment Days	16.9
Total Equity	-107,459,623	Other Expense	0	0.0%	Depreciation Rate	4.4%
Total Liab. and Equity	383,668,456	Net Profit or Loss	(15,287,683)	-147.1%	Return on Equity	14.2%
396069 ARBUTUS PARK MANOR					Nonprofit - Church	
ARBUTUS PARK MANOR		6/30/2022 365 Days Settled				
JOHNSTOWN, PA 15904				CR Beds 141	POS Beds 0	
CAMBRIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.3%	
Balance Sheet		Income Statement		Length of Stay		205.1
Current Assets	7,546,682	Total Charges	12,283,496	Average Wages		16.38
Fixed Assets	12,151,036	Contract Allowance	3,114,249	25.4%	Skilled Nursing	85.2%
Other Assets	28,169	Operating Revenue	9,169,247	74.6%	Ancillary Service	14.8%
Total Assets	19,725,887	Operating Expense	14,543,886	158.6%	Current Ratio	1.1
Current Liabilities	6,671,705	Operating Margin	-5,374,639	-58.6%	Days to Collect	94.7
Long Term Liabilities	1,362,415	Other Income	4,493,945	49.0%	Avg Payment Days	43.7
Total Equity	11,691,767	Other Expense	0	0.0%	Depreciation Rate	4.5%
Total Liab. and Equity	19,725,887	Net Profit or Loss	(880,694)	-9.6%	Return on Equity	-7.5%

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395019 ARISTACARE AT MEADOW SPRINGS				Proprietary - Corporation	
ARISTACARE AT MEADOW SPRINGS		6/30/2022 365 Days Settled			
PLYMOUTH MEETING, PA 19462				CR Beds 153 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.2%
				Length of Stay	125.5
Balance Sheet		Income Statement		Average Wages	28.59
Current Assets	16,195,577	Total Charges	26,256,516	0.6%	Skilled Nursing
Fixed Assets	695,413	Contract Allowance	147,372	99.4%	Ancillary Service
Other Assets	27,797	Operating Revenue	26,109,144	87.5%	Current Ratio
Total Assets	16,918,787	Operating Expense	22,845,852	12.5%	Days to Collect
Current Liabilities	3,803,884	Operating Margin	3,263,292	29.6%	Avg Payment Days
Long Term Liabilities	60,926	Other Income	7,716,323	0.0%	Depreciation Rate
Total Equity	13,053,977	Other Expense	0	42.1%	Return on Equity
Total Liab. and Equity	16,918,787	Net Profit or Loss	10,979,615		

395471 ARMSTRONG REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
ARMSTRONG REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
KITTINGING, PA 16201				CR Beds 115 POS Beds 0	
ARMSTRONG				Key Performance Ind.	
NOVITAS				Occupancy Rate	62.7%
				Length of Stay	176.8
Balance Sheet		Income Statement		Average Wages	21.77
Current Assets	1,060,314	Total Charges	6,626,342	5.5%	Skilled Nursing
Fixed Assets	60,365	Contract Allowance	365,749	94.5%	Ancillary Service
Other Assets	10,574,919	Operating Revenue	6,260,593	136.9%	Current Ratio
Total Assets	11,695,598	Operating Expense	8,568,001	-36.9%	Days to Collect
Current Liabilities	3,094,824	Operating Margin	-2,307,408	16.9%	Avg Payment Days
Long Term Liabilities	10,294,447	Other Income	1,058,650	0.0%	Depreciation Rate
Total Equity	-1,693,673	Other Expense	0	-22.1%	Return on Equity
Total Liab. and Equity	11,695,598	Net Profit or Loss	(1,383,658)		

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395922 ARTMAN LUTHERAN HOME				Nonprofit - Church	
ARTMAN LUTHERAN HOME		6/30/2022 365 Days Settled			
AMBLER, PA 19002		CR Beds 187 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.4%	
Balance Sheet		Income Statement		Length of Stay 106.6	
Current Assets	4,055,945	Total Charges	23,276,596	Average Wages	23.31
Fixed Assets	23,897,145	Contract Allowance	4,575,013	19.7% Skilled Nursing	40.0%
Other Assets	26,309,391	Operating Revenue	18,701,583	80.3% Ancillary Service	14.9%
Total Assets	54,262,481	Operating Expense	20,690,319	110.6% Current Ratio	0.7
Current Liabilities	5,519,534	Operating Margin	-1,988,736	-10.6% Days to Collect	76.5
Long Term Liabilities	23,032,287	Other Income	-1,581,025	-8.5% Avg Payment Days	35.7
Total Equity	25,710,660	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	54,262,481	Net Profit or Loss	(3,569,761)	-19.1% Return on Equity	-13.9%

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

395391 ASBURY HEALTH CENTER				Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2022 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 139 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.8%	
Balance Sheet		Income Statement		Length of Stay 147.9	
Current Assets	2,735,299	Total Charges	22,147,192	Average Wages 24.28	
Fixed Assets	18,093,798	Contract Allowance	4,665,075	21.1%	Skilled Nursing 70.0%
Other Assets	2,669,431	Operating Revenue	17,482,117	78.9%	Ancillary Service 14.2%
Total Assets	23,498,528	Operating Expense	29,028,386	166.0%	Current Ratio 1.9
Current Liabilities	1,434,447	Operating Margin	-11,546,269	-66.0%	Days to Collect 45.9
Long Term Liabilities	43,629,754	Other Income	1,468,087	8.4%	Avg Payment Days 8.2
Total Equity	-21,565,673	Other Expense	0	0.0%	Depreciation Rate 5.2%
Total Liab. and Equity	23,498,528	Net Profit or Loss	(10,758,770)	-61.5%	Return on Equity 49.9%
396137 ATHENS NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
ATHENS NURSING AND REHABILITATION CENTER		12/31/2022 367 Days Settled			
ATHENS, PA 18810		CR Beds 90 POS Beds 0			
BRADFORD		Key Performanace Ind.			
Novitas PA		Occupancy Rate		67.7%	
Balance Sheet		Income Statement		Length of Stay 98.8	
Current Assets	1,042,918	Total Charges	10,858,992	Average Wages 22.93	
Fixed Assets	5,941,520	Contract Allowance	4,121,000	38.0%	Skilled Nursing 80.9%
Other Assets	0	Operating Revenue	6,737,992	62.0%	Ancillary Service 19.1%
Total Assets	6,984,438	Operating Expense	7,319,009	108.6%	Current Ratio 0.8
Current Liabilities	1,357,054	Operating Margin	-581,017	-8.6%	Days to Collect 36.6
Long Term Liabilities	4,399,119	Other Income	114,298	1.7%	Avg Payment Days 39.2
Total Equity	1,228,265	Other Expense	0	0.0%	Depreciation Rate 10.0%
Total Liab. and Equity	6,984,438	Net Profit or Loss	(466,719)	-6.9%	Return on Equity -38.0%

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

396075 AVALON PLACE				Nonprofit - Other	
AVALON PLACE		6/30/2022 365 Days Settled			
NEW CASTLE, PA 16101				CR Beds 84	POS Beds 0
LAWRENCE		Key Performanace Ind.			
NOVITAS				Occupancy Rate	69.2%
Balance Sheet		Income Statement		Length of Stay	117.8
Current Assets	1,006,562	Total Charges	7,291,049	Average Wages	21.15
Fixed Assets	2,647,284	Contract Allowance	968,084	13.3% Skilled Nursing	75.2%
Other Assets	-25,193	Operating Revenue	6,322,965	86.7% Ancillary Service	24.8%
Total Assets	3,628,653	Operating Expense	10,286,974	162.7% Current Ratio	85.4
Current Liabilities	11,791	Operating Margin	-3,964,009	-62.7% Days to Collect	48.6
Long Term Liabilities	5,334,087	Other Income	241,673	3.8% Avg Payment Days	0.2
Total Equity	-1,717,225	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	3,628,653	Net Profit or Loss	(3,722,336)	-58.9% Return on Equity	216.8%

396058 AVALON SPRINGS PLACE				Nonprofit - Other	
AVALON SPRINGS PLACE		12/31/2022 365 Days Settled			
MERCER, PA 16137				CR Beds 100	POS Beds 0
MERCER		Key Performanace Ind.			
Novitas PA				Occupancy Rate	63.8%
Balance Sheet		Income Statement		Length of Stay	237.6
Current Assets	2,039,961	Total Charges	7,304,280	Average Wages	22.45
Fixed Assets	3,996,789	Contract Allowance	865,749	11.9% Skilled Nursing	82.4%
Other Assets	0	Operating Revenue	6,438,531	88.1% Ancillary Service	17.6%
Total Assets	6,036,750	Operating Expense	9,406,448	146.1% Current Ratio	7.9
Current Liabilities	256,843	Operating Margin	-2,967,917	-46.1% Days to Collect	80.4
Long Term Liabilities	7,895,398	Other Income	1,180,652	18.3% Avg Payment Days	6.8
Total Equity	-2,115,491	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	6,036,750	Net Profit or Loss	(1,787,265)	-27.8% Return on Equity	84.5%

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395984 AVENTURA AT CREEKSIDE				Proprietary - Corporation	
AVENTURA AT CREEKSIDE		6/30/2022 365 Days Settled			
CARBONDALE, PA 18407		CR Beds 81 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,506,164		Total Charges 7,590,986		Average Wages 23.00	
Fixed Assets 540,256		Contract Allowance 645,718		8.5% Skilled Nursing 85.4%	
Other Assets -5,506		Operating Revenue 6,945,268		91.5% Ancillary Service 14.6%	
Total Assets 2,040,914		Operating Expense 7,560,553		108.9% Current Ratio 0.7	
Current Liabilities 2,157,844		Operating Margin -615,285		-8.9% Days to Collect 47.0	
Long Term Liabilities 51,922		Other Income 1,437,869		20.7% Avg Payment Days 151.9	
Total Equity -168,852		Other Expense 0		0.0% Depreciation Rate 129.0%	
Total Liab. and Equity 2,040,914		Net Profit or Loss 656,706		9.5% Return on Equity -388.9%	

395166 AVENTURA AT PEMBROOKE				Proprietary - Partnership	
AVENTURA AT PEMBROOKE		6/30/2022 365 Days Settled			
WEST CHESTER, PA 19380		CR Beds 180 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		63.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 4,209,504		Total Charges 12,710,959		Average Wages 24.47	
Fixed Assets 1,293,554		Contract Allowance 1,249,750		9.8% Skilled Nursing 89.0%	
Other Assets 685,174		Operating Revenue 11,461,209		90.2% Ancillary Service 11.0%	
Total Assets 6,188,232		Operating Expense 12,255,245		106.9% Current Ratio 2.0	
Current Liabilities 2,151,217		Operating Margin -794,036		-6.9% Days to Collect 69.9	
Long Term Liabilities 22,000		Other Income 4,230,053		36.9% Avg Payment Days (13.7)	
Total Equity 4,015,015		Other Expense 0		0.0% Depreciation Rate 54.3%	
Total Liab. and Equity 6,188,232		Net Profit or Loss 3,436,017		30.0% Return on Equity 85.6%	

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

395203 AVENTURA AT PROSPECT					Proprietary - Partnership	
AVENTURA AT PROSPECT		6/30/2022 365 Days Settled				
PROSPECT PARK, PA 19076		CR Beds 180 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		73.7%		
Balance Sheet		Income Statement		Length of Stay 115.0		
Current Assets	3,643,902	Total Charges	14,975,171	Average Wages 25.69		
Fixed Assets	1,462,350	Contract Allowance	1,469,552	9.8%	Skilled Nursing 89.9%	
Other Assets	-12,183	Operating Revenue	13,505,619	90.2%	Ancillary Service 10.1%	
Total Assets	5,094,069	Operating Expense	15,738,694	116.5%	Current Ratio 1.0	
Current Liabilities	3,606,764	Operating Margin	-2,233,075	-16.5%	Days to Collect 59.1	
Long Term Liabilities	-3,838	Other Income	5,754,119	42.6%	Avg Payment Days 157.5	
Total Equity	1,491,143	Other Expense	0	0.0%	Depreciation Rate 75.7%	
Total Liab. and Equity	5,094,069	Net Profit or Loss	3,521,044	26.1%	Return on Equity 236.1%	

395414 AVENTURA AT TERRACE VIEW					Proprietary - Other	
AVENTURA AT TERRACE VIEW		6/30/2022 334 Days Settled				
OLYPHANT, PA 18447		CR Beds 272 POS Beds 0				
LACKAWANNA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		53.2%		
Balance Sheet		Income Statement		Length of Stay 210.3		
Current Assets	2,833,202	Total Charges	11,625,347	Average Wages 29.77		
Fixed Assets	110,075	Contract Allowance	494,318	4.3%	Skilled Nursing 89.4%	
Other Assets	58,799	Operating Revenue	11,131,029	95.7%	Ancillary Service 10.6%	
Total Assets	3,002,076	Operating Expense	13,055,666	117.3%	Current Ratio 0.6	
Current Liabilities	4,878,999	Operating Margin	-1,924,637	-17.3%	Days to Collect 34.7	
Long Term Liabilities	46,993	Other Income	721	0.0%	Avg Payment Days 145.0	
Total Equity	-1,923,916	Other Expense	0	0.0%	Depreciation Rate 1,180.0%	
Total Liab. and Equity	3,002,076	Net Profit or Loss	(1,923,916)	-17.3%	Return on Equity 100.0%	

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395745 BALDWIN HEALTH CENTER					Proprietary - Corporation	
BALDWIN HEALTH CENTER		12/31/2022 365 Days Settled				
PITTSBURGH, PA 15227		CR Beds 200 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NOVITAS		Occupancy Rate		94.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,996,773		146.5		
Fixed Assets		1,121,103		Average Wages		
Other Assets		4,011		28.14		
Total Assets		3,121,887		53.9%		
Current Liabilities		2,618,397		Skilled Nursing		
Long Term Liabilities		79,082		88.7%		
Total Equity		424,408		Ancillary Service		
Total Liab. and Equity		3,121,887		11.3%		
				Current Ratio		
				0.8		
				Days to Collect		
				39.6		
				Avg Payment Days		
				17.9		
				Depreciation Rate		
				145.1%		
				Return on Equity		
				-		
				1,218.4%		
395401 BALL PAVILION, THE					Nonprofit - Church	
BALL PAVILION, THE		6/30/2022 365 Days Settled				
ERIE, PA 16511		CR Beds 85 POS Beds 0				
ERIE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		64.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		-984,349		129.8		
Fixed Assets		4,916,443		Average Wages		
Other Assets		1,312,019		21.62		
Total Assets		5,244,113		35.0%		
Current Liabilities		8,159,463		Skilled Nursing		
Long Term Liabilities		4,417,345		93.2%		
Total Equity		-7,332,695		Ancillary Service		
Total Liab. and Equity		5,244,113		6.8%		
				Current Ratio		
				(0.1)		
				Days to Collect		
				(77.0)		
				Avg Payment Days		
				432.2		
				Depreciation Rate		
				0.0%		
				Return on Equity		
				24.3%		

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395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA				Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2022 365 Days Settled			
PITTSBURGH, PA 15234		10/27/2022 119 Days Settled		CR Beds 126 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.6%
Balance Sheet		Income Statement		Length of Stay	150.9
Current Assets	2,379,185	Total Charges	16,372,709	Average Wages	21.20
Fixed Assets	2,652,029	Contract Allowance	4,815,305	29.4% Skilled Nursing	71.6%
Other Assets	2,058,143	Operating Revenue	11,557,404	70.6% Ancillary Service	11.8%
Total Assets	7,089,357	Operating Expense	16,062,976	139.0% Current Ratio	2.5
Current Liabilities	953,620	Operating Margin	-4,505,572	-39.0% Days to Collect	19.8
Long Term Liabilities	159,482	Other Income	2,125,607	18.4% Avg Payment Days	28.7
Total Equity	5,976,255	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	7,089,357	Net Profit or Loss	(2,379,965)	-20.6% Return on Equity	-39.8%

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

395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA				Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2022 365 Days Settled			
PITTSBURGH, PA 15234		10/27/2022 119 Days Settled		CR Beds 126 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	36.2%
Balance Sheet		Income Statement		Length of Stay	87.6
Current Assets	722,745	Total Charges	3,276,021	Average Wages	21.20
Fixed Assets	2,517,045	Contract Allowance	1,153,497	35.2% Skilled Nursing	68.1%
Other Assets	1,566,859	Operating Revenue	2,122,524	64.8% Ancillary Service	9.0%
Total Assets	4,806,649	Operating Expense	3,803,126	179.2% Current Ratio	2.1
Current Liabilities	340,191	Operating Margin	-1,680,602	-79.2% Days to Collect	43.9
Long Term Liabilities	5,177	Other Income	135,324	6.4% Avg Payment Days	43.3
Total Equity	4,461,281	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	4,806,649	Net Profit or Loss	(1,545,278)	-72.8% Return on Equity	-34.6%

395848 BARCLAY FRIENDS				Proprietary - Corporation	
BARCLAY FRIENDS		12/31/2022 365 Days Settled			
WEST CHESTER, PA 19380				CR Beds 171 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	73.4%
Balance Sheet		Income Statement		Length of Stay	173.6
Current Assets	21,279,236	Total Charges	19,098,836	Average Wages	29.91
Fixed Assets	31,149,732	Contract Allowance	3,238,602	17.0% Skilled Nursing	68.9%
Other Assets	441,895	Operating Revenue	15,860,234	83.0% Ancillary Service	7.6%
Total Assets	52,870,863	Operating Expense	19,231,904	121.3% Current Ratio	11.7
Current Liabilities	1,814,360	Operating Margin	-3,371,670	-21.3% Days to Collect	22.9
Long Term Liabilities	18,910,197	Other Income	447,685	2.8% Avg Payment Days	32.3
Total Equity	32,146,306	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	52,870,863	Net Profit or Loss	(2,923,985)	-18.4% Return on Equity	-9.1%

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

395702 BEACON RIDGE, A CHOICE COMM				Nonprofit - Other	
BEACON RIDGE, A CHOICE COMM		12/31/2022 365 Days Settled			
INDIANA, PA 15701		CR Beds 118 POS Beds 0			
INDIANA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		56.6%	
Balance Sheet		Income Statement		Length of Stay 151.3	
Current Assets	824,301	Total Charges	7,782,265	Average Wages	24.09
Fixed Assets	1,550,342	Contract Allowance	1,673,191	21.5% Skilled Nursing	87.0%
Other Assets	5,689,382	Operating Revenue	6,109,074	78.5% Ancillary Service	13.0%
Total Assets	8,064,025	Operating Expense	8,133,797	133.1% Current Ratio	0.7
Current Liabilities	1,146,509	Operating Margin	-2,024,723	-33.1% Days to Collect	42.6
Long Term Liabilities	1,203	Other Income	1,130,263	18.5% Avg Payment Days	45.0
Total Equity	6,916,313	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	8,064,025	Net Profit or Loss	(981,452)	-16.1% Return on Equity	-14.2%

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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		12/31/2022 365 Days Settled			
BRYN MAWR, PA 19010				CR Beds 61	POS Beds 0
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.4%	
Balance Sheet		Income Statement		Length of Stay	147.9
Current Assets	19,568,524	Total Charges	22,608,959	Average Wages	29.06
Fixed Assets	22,205,392	Contract Allowance	2,241,897	9.9% Skilled Nursing	33.3%
Other Assets	6,884,628	Operating Revenue	20,367,062	90.1% Ancillary Service	2.4%
Total Assets	48,658,544	Operating Expense	20,266,045	99.5% Current Ratio	3.4
Current Liabilities	5,701,578	Operating Margin	101,017	0.5% Days to Collect	43.1
Long Term Liabilities	22,925,814	Other Income	72,522	0.4% Avg Payment Days	29.2
Total Equity	20,031,152	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	48,658,544	Net Profit or Loss	173,539	0.9% Return on Equity	0.9%

395109 BEAVER HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
BEAVER HEALTHCARE AND REHABILITATION CENTER		12/31/2022 187 Days Settled			
ALIQUIPPA, PA 15001		6/27/2022 178 Days Settled		CR Beds 67	POS Beds 0
BEAVER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		81.7%	
Balance Sheet		Income Statement		Length of Stay	90.6
Current Assets	2,628,684	Total Charges	6,394,278	Average Wages	25.93
Fixed Assets	30,261	Contract Allowance	3,327,425	52.0% Skilled Nursing	74.2%
Other Assets	0	Operating Revenue	3,066,853	48.0% Ancillary Service	25.8%
Total Assets	2,658,945	Operating Expense	3,880,897	126.5% Current Ratio	0.8
Current Liabilities	3,095,866	Operating Margin	-814,044	-26.5% Days to Collect	128.8
Long Term Liabilities	269,317	Other Income	107,806	3.5% Avg Payment Days	84.7
Total Equity	-706,238	Other Expense	0	0.0% Depreciation Rate	1,611.3%
Total Liab. and Equity	2,658,945	Net Profit or Loss	(706,238)	-23.0% Return on Equity	100.0%

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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		12/31/2022 187 Days Settled				
ALIQUIPPA, PA 15001		6/27/2022 178 Days Settled			CR Beds 67	POS Beds 0
BEAVER		Key Performanace Ind.				
NOVITAS					Occupancy Rate	86.7%
Balance Sheet		Income Statement			Length of Stay	795.2
Current Assets	1,082,226	Total Charges	5,702,858		Average Wages	25.93
Fixed Assets	0	Contract Allowance	2,878,156	50.5%	Skilled Nursing	77.4%
Other Assets	-385	Operating Revenue	2,824,702	49.5%	Ancillary Service	22.6%
Total Assets	1,081,841	Operating Expense	4,067,378	144.0%	Current Ratio	0.7
Current Liabilities	1,586,151	Operating Margin	-1,242,676	-44.0%	Days to Collect	140.5
Long Term Liabilities	725,754	Other Income	219,473	7.8%	Avg Payment Days	142.3
Total Equity	-1,230,064	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,081,841	Net Profit or Loss	(1,023,203)	-36.2%	Return on Equity	83.2%

395266 BEAVER VALLEY HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
BEAVER VALLEY HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
BEAVER FALLS, PA 15010					CR Beds 120	POS Beds 0
BEAVER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	89.5%
Balance Sheet		Income Statement			Length of Stay	834.5
Current Assets	5,269,713	Total Charges	19,625,816		Average Wages	22.55
Fixed Assets	199,312	Contract Allowance	8,366,897	42.6%	Skilled Nursing	79.2%
Other Assets	40,409	Operating Revenue	11,258,919	57.4%	Ancillary Service	20.8%
Total Assets	5,509,434	Operating Expense	13,628,934	121.1%	Current Ratio	2.9
Current Liabilities	1,815,330	Operating Margin	-2,370,015	-21.1%	Days to Collect	167.6
Long Term Liabilities	4,248,226	Other Income	1,155,437	10.3%	Avg Payment Days	48.6
Total Equity	-554,122	Other Expense	0	0.0%	Depreciation Rate	752.8%
Total Liab. and Equity	5,509,434	Net Profit or Loss	(1,214,578)	-10.8%	Return on Equity	219.2%

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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		12/31/2022 365 Days Settled				
LOWER BURRELL, PA 15068		CR Beds 103 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		65.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	683,131	Total Charges	11,362,984	Average Wages	667.2	
Fixed Assets	95,746	Contract Allowance	4,770,884	42.0%	Skilled Nursing	
Other Assets	3,667	Operating Revenue	6,592,100	58.0%	Ancillary Service	
Total Assets	782,544	Operating Expense	9,083,403	137.8%	Current Ratio	
Current Liabilities	1,137,891	Operating Margin	-2,491,303	-37.8%	Days to Collect	
Long Term Liabilities	117,276	Other Income	1,057,048	16.0%	Avg Payment Days	
Total Equity	-472,623	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	782,544	Net Profit or Loss	(1,434,255)	-21.8%	Return on Equity	

395977 BELLA HEALTHCARE CENTER					Proprietary - Corporation	
BELLA HEALTHCARE CENTER		12/31/2022 365 Days Settled				
UNIONTOWN, PA 15401		CR Beds 120 POS Beds 0				
FAYETTE		Key Performanace Ind.				
NOVITAS		Occupancy Rate		94.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,687,976	Total Charges	15,793,884	Average Wages	91.2	
Fixed Assets	332,890	Contract Allowance	6,376,075	40.4%	Skilled Nursing	
Other Assets	61,849	Operating Revenue	9,417,809	59.6%	Ancillary Service	
Total Assets	2,082,715	Operating Expense	11,464,141	121.7%	Current Ratio	
Current Liabilities	4,975,446	Operating Margin	-2,046,332	-21.7%	Days to Collect	
Long Term Liabilities	31,399	Other Income	-3,084	0.0%	Avg Payment Days	
Total Equity	-2,924,130	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	2,082,715	Net Profit or Loss	(2,049,416)	-21.8%	Return on Equity	

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

395574 BELLE TERRACE				Proprietary - Corporation	
BELLE TERRACE		12/31/2022 320 Days Settled			
QUAKERTOWN, PA 18951		2/14/2022 45 Days Settled		CR Beds 59	POS Beds 0
BUCKS		Key Performance Ind.			
Novitas PA				Occupancy Rate	68.6%
				Length of Stay	607.0
Balance Sheet		Income Statement		Average Wages	20.82
Current Assets	-341,909	Total Charges	822,112	51.6%	Skilled Nursing 81.4%
Fixed Assets	0	Contract Allowance	424,524	48.4%	Ancillary Service 18.6%
Other Assets	513,844	Operating Revenue	397,588	349.2%	Current Ratio (0.8)
Total Assets	171,935	Operating Expense	1,388,411	-249.2%	Days to Collect (315.2)
Current Liabilities	431,177	Operating Margin	-990,823	-164.9%	Avg Payment Days 113.4
Long Term Liabilities	3,621,620	Other Income	-655,519	0.0%	Depreciation Rate 0.0%
Total Equity	-3,880,862	Other Expense	0	-414.1%	Return on Equity 42.4%
Total Liab. and Equity	171,935	Net Profit or Loss	(1,646,342)		

395574 BELLE TERRACE				Proprietary - Partnership	
BELLE TERRACE		12/31/2022 320 Days Settled			
QUAKERTOWN, PA 18951		2/14/2022 45 Days Settled		CR Beds 59	POS Beds 0
BUCKS		Key Performance Ind.			
Novitas PA				Occupancy Rate	83.3%
				Length of Stay	137.9
Balance Sheet		Income Statement		Average Wages	20.82
Current Assets	2,800,379	Total Charges	6,722,521	13.9%	Skilled Nursing 82.1%
Fixed Assets	40,522	Contract Allowance	934,088	86.1%	Ancillary Service 17.9%
Other Assets	0	Operating Revenue	5,788,433	99.5%	Current Ratio 1.1
Total Assets	2,840,901	Operating Expense	5,756,989	0.5%	Days to Collect 164.7
Current Liabilities	2,650,541	Operating Margin	31,444	2.7%	Avg Payment Days 55.4
Long Term Liabilities	0	Other Income	158,916	0.0%	Depreciation Rate 375.3%
Total Equity	190,360	Other Expense	0	3.3%	Return on Equity 100.0%
Total Liab. and Equity	2,840,901	Net Profit or Loss	190,360		

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

395595 BELVEDERE CENTER, GENESIS HEALTHCARE, THE				Proprietary - Other	
BELVEDERE CENTER, GENESIS HEALTHCARE, THE		6/30/2022 365 Days Settled			
CHESTER, PA 19013				CR Beds 150 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	213.7
Current Assets	1,687,523	Total Charges	23,556,552	Average Wages	29.01
Fixed Assets	569,834	Contract Allowance	10,498,063	44.6% Skilled Nursing	94.0%
Other Assets	9,153,210	Operating Revenue	13,058,489	55.4% Ancillary Service	6.0%
Total Assets	11,410,567	Operating Expense	15,392,707	117.9% Current Ratio	0.5
Current Liabilities	3,160,160	Operating Margin	-2,334,218	-17.9% Days to Collect	22.1
Long Term Liabilities	5,824,395	Other Income	781,271	6.0% Avg Payment Days	23.6
Total Equity	2,426,012	Other Expense	0	0.0% Depreciation Rate	55.8%
Total Liab. and Equity	11,410,567	Net Profit or Loss	(1,552,947)	-11.9% Return on Equity	-64.0%
395094 BERKS COUNTY HOME- BERKS HEIM				Government - County	
BERKS COUNTY HOME- BERKS HEIM		12/31/2022 365 Days Settled			
LEESPORT, PA 19533				CR Beds 420 POS Beds 0	
BERKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	68.1%
Balance Sheet		Income Statement		Length of Stay	665.3
Current Assets	28,156,138	Total Charges	44,484,919	Average Wages	24.20
Fixed Assets	27,379,504	Contract Allowance	16,817,484	37.8% Skilled Nursing	93.2%
Other Assets	-12,445,786	Operating Revenue	27,667,435	62.2% Ancillary Service	6.8%
Total Assets	43,089,856	Operating Expense	44,849,476	162.1% Current Ratio	2.0
Current Liabilities	13,878,980	Operating Margin	-17,182,041	-62.1% Days to Collect	64.5
Long Term Liabilities	14,121,320	Other Income	18,643,386	67.4% Avg Payment Days	39.0
Total Equity	15,089,556	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	43,089,856	Net Profit or Loss	1,461,345	5.3% Return on Equity	9.7%

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

395386 BETHANY VILLAGE RETIREMENT CENTER

Nonprofit - Other

BETHANY VILLAGE RETIREMENT CENTER 12/31/2022 365 Days Settled

MECHANICSBURG, PA 17055

CR Beds 169 POS Beds 0

CUMBERLAND

NOVITAS

Key Performance Ind.

Occupancy Rate 94.0%

Length of Stay 384.1

Average Wages 26.16

9.2% Skilled Nursing 33.6%

90.8% Ancillary Service 7.3%

122.6% Current Ratio 1.6

-22.6% Days to Collect 17.5

9.2% Avg Payment Days 0.0

0.0% Depreciation Rate 5.7%

-7.3% Return on Equity 42.8%

Balance Sheet

Income Statement

Current Assets	10,426,693	Total Charges	32,899,163
Fixed Assets	75,037,806	Contract Allowance	3,027,364
Other Assets	52,196,402	Operating Revenue	29,871,799
Total Assets	137,660,901	Operating Expense	36,614,387
Current Liabilities	6,379,903	Operating Margin	-6,742,588
Long Term Liabilities	136,405,812	Other Income	2,759,032
Total Equity	-5,124,814	Other Expense	0
Total Liab. and Equity	137,660,901	Net Profit or Loss	(2,193,856)

395552 BETHLEN HM OF THE HUNGARIAN RF

Nonprofit - Church

BETHLEN HM OF THE HUNGARIAN RF 12/31/2022 365 Days Settled

LIGONIER, PA 15658

CR Beds 76 POS Beds 0

WESTMORELAND

Novitas Solutions DC, DE, MD, PA

Key Performance Ind.

Occupancy Rate 74.0%

Length of Stay 99.9

Average Wages 22.67

32.0% Skilled Nursing 80.7%

68.0% Ancillary Service 19.3%

171.1% Current Ratio 0.8

-71.1% Days to Collect 192.1

5.7% Avg Payment Days 102.8

0.0% Depreciation Rate 4.4%

-65.4% Return on Equity -82.8%

Balance Sheet

Income Statement

Current Assets	4,360,154	Total Charges	10,641,915
Fixed Assets	15,309,237	Contract Allowance	3,408,596
Other Assets	702,129	Operating Revenue	7,233,319
Total Assets	20,371,520	Operating Expense	12,377,261
Current Liabilities	5,188,803	Operating Margin	-5,143,942
Long Term Liabilities	9,468,755	Other Income	413,204
Total Equity	5,713,962	Other Expense	0
Total Liab. and Equity	20,371,520	Net Profit or Loss	(4,730,738)

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

395651 BIRCHWOOD HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

BIRCHWOOD HEALTHCARE AND
REHABILITATION CENTER

12/31/2022 365 Days Settled

NANTICOKE, PA 18634

CR Beds 121 POS Beds 0

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 80.5%

Balance Sheet

Income Statement

Length of Stay 501.0

Current Assets 2,761,438

Total Charges 16,150,796

Average Wages 20.36

Fixed Assets 10,911,155

Contract Allowance 6,809,818

42.2% Skilled Nursing 80.3%

Other Assets -19,010

Operating Revenue 9,340,978

57.8% Ancillary Service 19.7%

Total Assets 13,653,583

Operating Expense 11,753,650

125.8% Current Ratio 2.1

Current Liabilities 1,303,194

Operating Margin -2,412,672

-25.8% Days to Collect 101.1

Long Term Liabilities 12,338,097

Other Income 1,057,716

11.3% Avg Payment Days 40.5

Total Equity 12,292

Other Expense 0

0.0% Depreciation Rate 11.2%

Total Liab. and Equity 13,653,583

Net Profit or Loss (1,354,956)

-14.5% Return on Equity -

11,023.1
%

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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

12/31/2022 365 Days Settled

BLOOMSBURG, PA 17815

CR Beds 149 POS Beds 0

COLUMBIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 61.3%

Balance Sheet

Income Statement

Length of Stay 300.3

Current Assets 5,107,429

Total Charges 11,061,702

Average Wages 23.67

Fixed Assets 240,750

Contract Allowance 632,430

5.7% Skilled Nursing 89.8%

Other Assets 11,322

Operating Revenue 10,429,272

94.3% Ancillary Service 10.2%

Total Assets 5,359,501

Operating Expense 14,653,015

140.5% Current Ratio 0.4

Current Liabilities 11,673,346

Operating Margin -4,223,743

-40.5% Days to Collect 162.5

Long Term Liabilities 1,076,008

Other Income 272,564

2.6% Avg Payment Days 276.8

Total Equity -7,389,853

Other Expense 0

0.0% Depreciation Rate 153.7%

Total Liab. and Equity 5,359,501

Net Profit or Loss (3,951,179)

-37.9% Return on Equity 53.5%

395654 BONHAM NURSING CENTER

Proprietary - Corporation

BONHAM NURSING CENTER

12/31/2022 365 Days Settled

STILLWATER, PA 17878

CR Beds 77 POS Beds 0

COLUMBIA

Key Performance Ind.

Novitas PA

Occupancy Rate 69.9%

Balance Sheet

Income Statement

Length of Stay 531.3

Current Assets 849,579

Total Charges 7,035,533

Average Wages 26.85

Fixed Assets 827,446

Contract Allowance 2,862,244

40.7% Skilled Nursing 84.3%

Other Assets 13,326

Operating Revenue 4,173,289

59.3% Ancillary Service 15.7%

Total Assets 1,690,351

Operating Expense 6,362,112

152.4% Current Ratio 0.8

Current Liabilities 1,128,519

Operating Margin -2,188,823

-52.4% Days to Collect 60.8

Long Term Liabilities 517,700

Other Income 2,455,560

58.8% Avg Payment Days 44.2

Total Equity 44,132

Other Expense 0

0.0% Depreciation Rate 4.4%

Total Liab. and Equity 1,690,351

Net Profit or Loss 266,737

6.4% Return on Equity 604.4%

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

395586 BRADFORD COUNTY MANOR

Government - County

BRADFORD COUNTY MANOR

12/31/2022 365 Days Settled

TROY, PA 16947

CR Beds 200 POS Beds 0

BRADFORD

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 61.0%

Balance Sheet

Income Statement

Length of Stay 269.7

Current Assets 2,761,058

Total Charges 24,970,407

Average Wages 17.75

Fixed Assets 1,322,647

Contract Allowance 6,307,292

25.3% Skilled Nursing 88.4%

Other Assets 188,068

Operating Revenue 18,663,115

74.7% Ancillary Service 11.6%

Total Assets 4,271,773

Operating Expense 14,737,963

79.0% Current Ratio 0.9

Current Liabilities 3,004,250

Operating Margin 3,925,152

21.0% Days to Collect 47.6

Long Term Liabilities 0

Other Income -5,086,967

-27.3% Avg Payment Days 49.7

Total Equity 1,267,523

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 4,271,773

Net Profit or Loss (1,161,815)

-6.2% Return on Equity -91.7%

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

395908 BRADFORD ECUMENICAL HOME, INC				Nonprofit - Other	
BRADFORD ECUMENICAL HOME, INC		12/31/2022 365 Days Settled			
BRADFORD, PA 16701		CR Beds 100 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,626,717	Total Charges	11,561,070	Average Wages	536.1
Fixed Assets	3,466,233	Contract Allowance	2,058,284	17.8%	Skilled Nursing
Other Assets	9,289,885	Operating Revenue	9,502,786	82.2%	Ancillary Service
Total Assets	15,382,835	Operating Expense	10,431,405	109.8%	Current Ratio
Current Liabilities	2,986,609	Operating Margin	-928,619	-9.8%	Days to Collect
Long Term Liabilities	874,445	Other Income	-1,390,505	-14.6%	Avg Payment Days
Total Equity	11,521,781	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	15,382,835	Net Profit or Loss	(2,319,124)	-24.4%	Return on Equity
395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2022 365 Days Settled			
BRADFORD, PA 16701		CR Beds 115 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		51.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,843,946	Total Charges	7,259,652	Average Wages	106.4
Fixed Assets	811,150	Contract Allowance	1,355,039	18.7%	Skilled Nursing
Other Assets	131,069	Operating Revenue	5,904,613	81.3%	Ancillary Service
Total Assets	3,786,165	Operating Expense	6,948,746	117.7%	Current Ratio
Current Liabilities	833,507	Operating Margin	-1,044,133	-17.7%	Days to Collect
Long Term Liabilities	29,216	Other Income	376,953	6.4%	Avg Payment Days
Total Equity	2,923,442	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,786,165	Net Profit or Loss	(667,180)	-11.3%	Return on Equity

395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2022 365 Days Settled			
BRADFORD, PA 16701		CR Beds 115 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		51.2%	
Balance Sheet		Income Statement		Length of Stay 106.4	
Current Assets	2,843,946	Total Charges	7,259,652	Average Wages	20.56
Fixed Assets	811,150	Contract Allowance	1,355,039	18.7% Skilled Nursing	76.6%
Other Assets	131,069	Operating Revenue	5,904,613	81.3% Ancillary Service	23.4%
Total Assets	3,786,165	Operating Expense	6,948,746	117.7% Current Ratio	3.4
Current Liabilities	833,507	Operating Margin	-1,044,133	-17.7% Days to Collect	159.2
Long Term Liabilities	29,216	Other Income	376,953	6.4% Avg Payment Days	23.4
Total Equity	2,923,442	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	3,786,165	Net Profit or Loss	(667,180)	-11.3% Return on Equity	-22.8%

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

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2022 365 Days Settled			
LANCASTER, PA 17606				CR Beds 120	POS Beds 0
LANCASTER		Key Performanace Ind.			
NOVITAS				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	340.6
Current Assets	10,686,702	Total Charges	46,171,480	Average Wages	22.21
Fixed Assets	115,269,166	Contract Allowance	5,250,819	11.4%	Skilled Nursing 36.6%
Other Assets	64,358,377	Operating Revenue	40,920,661	88.6%	Ancillary Service 3.5%
Total Assets	190,314,245	Operating Expense	50,942,520	124.5%	Current Ratio 1.2
Current Liabilities	8,981,420	Operating Margin	-10,021,859	-24.5%	Days to Collect 23.2
Long Term Liabilities	180,981,786	Other Income	8,491,117	20.8%	Avg Payment Days 22.0
Total Equity	351,039	Other Expense	0	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	190,314,245	Net Profit or Loss	(6,853,381)	-16.7%	Return on Equity - 1,952.3%

395596 BRIDGEVILLE REHABILITATION & CARE CENTER				Proprietary - Other	
BRIDGEVILLE REHABILITATION & CARE CENTER		6/30/2022 365 Days Settled			
BRIDGEVILLE, PA 15017				CR Beds 194	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.2%
Balance Sheet		Income Statement		Length of Stay	182.8
Current Assets	1,885,818	Total Charges	21,261,014	Average Wages	28.51
Fixed Assets	373,619	Contract Allowance	5,936,008	27.9%	Skilled Nursing 87.2%
Other Assets	53,323	Operating Revenue	15,325,006	72.1%	Ancillary Service 12.8%
Total Assets	2,312,760	Operating Expense	18,373,493	119.9%	Current Ratio 0.7
Current Liabilities	2,534,184	Operating Margin	-3,048,487	-19.9%	Days to Collect 41.1
Long Term Liabilities	791,944	Other Income	651,281	4.2%	Avg Payment Days 22.8
Total Equity	-1,013,368	Other Expense	0	0.0%	Depreciation Rate 652.8%
Total Liab. and Equity	2,312,760	Net Profit or Loss	(2,397,206)	-15.6%	Return on Equity 236.6%

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

395015 BRIGHTON REHABILITATION AND WELLNESS CENTER					Proprietary - Partnership	
BRIGHTON REHABILITATION AND WELLNESS CENTER		12/31/2022 365 Days Settled				
BEAVER, PA 15009				CR Beds 605	POS Beds 0	
BEAVER		Key Performanace Ind.				
Novitas PA				Occupancy Rate	67.6%	
Balance Sheet		Income Statement		Length of Stay	306.5	
Current Assets	8,558,215	Total Charges	59,448,650	Average Wages	26.28	
Fixed Assets	4,216,340	Contract Allowance	13,471,517	22.7%	Skilled Nursing 88.9%	
Other Assets	13,759	Operating Revenue	45,977,133	77.3%	Ancillary Service 8.6%	
Total Assets	12,788,314	Operating Expense	56,930,429	123.8%	Current Ratio 0.3	
Current Liabilities	31,213,534	Operating Margin	-10,953,296	-23.8%	Days to Collect 38.0	
Long Term Liabilities	2,895,630	Other Income	793,218	1.7%	Avg Payment Days 99.7	
Total Equity	-21,320,850	Other Expense	0	0.0%	Depreciation Rate 104.3%	
Total Liab. and Equity	12,788,314	Net Profit or Loss	(11,327,819)	-24.6%	Return on Equity 53.1%	

395917 BRINTON MANOR NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
BRINTON MANOR NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled				
GLEN MILLS, PA 19342				CR Beds 92	POS Beds 0	
DELAWARE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	76.2%	
Balance Sheet		Income Statement		Length of Stay	136.9	
Current Assets	-984,670	Total Charges	9,409,700	Average Wages	26.82	
Fixed Assets	255,887	Contract Allowance	711,060	7.6%	Skilled Nursing 90.1%	
Other Assets	406,453	Operating Revenue	8,698,640	92.4%	Ancillary Service 9.9%	
Total Assets	-322,330	Operating Expense	9,471,618	108.9%	Current Ratio 0.1	
Current Liabilities	-6,664,021	Operating Margin	-772,978	-8.9%	Days to Collect 28.9	
Long Term Liabilities	3,684,225	Other Income	519,199	6.0%	Avg Payment Days 37.0	
Total Equity	2,657,466	Other Expense	0	0.0%	Depreciation Rate 454.6%	
Total Liab. and Equity	-322,330	Net Profit or Loss	(253,779)	-2.9%	Return on Equity -9.5%	

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395352 BROAD ACRES HEALTH AND REHABILITATION				Proprietary - Corporation	
BROAD ACRES HEALTH AND REHABILITATION		12/31/2022 365 Days Settled			
WELLSBORO, PA 16901				CR Beds 180 POS Beds 0	
TIOGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	55.0%
Balance Sheet		Income Statement		Length of Stay	211.2
Current Assets	3,721,753	Total Charges	12,962,692	Average Wages	23.96
Fixed Assets	2,163,650	Contract Allowance	4,381,722	33.8% Skilled Nursing	59.3%
Other Assets	700,445	Operating Revenue	8,580,970	66.2% Ancillary Service	33.7%
Total Assets	6,585,848	Operating Expense	11,335,829	132.1% Current Ratio	5.6
Current Liabilities	665,249	Operating Margin	-2,754,859	-32.1% Days to Collect	22.1
Long Term Liabilities	0	Other Income	1,225,882	14.3% Avg Payment Days	21.4
Total Equity	5,920,599	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	6,585,848	Net Profit or Loss	(1,528,977)	-17.8% Return on Equity	-25.8%

395286 BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
FRACKVILLE, PA 17931				CR Beds 129 POS Beds 0	
SCHUYLKILL				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	73.6%
Balance Sheet		Income Statement		Length of Stay	186.2
Current Assets	1,395,743	Total Charges	13,908,641	Average Wages	25.77
Fixed Assets	266,701	Contract Allowance	5,440,941	39.1% Skilled Nursing	82.9%
Other Assets	150,963	Operating Revenue	8,467,700	60.9% Ancillary Service	17.1%
Total Assets	1,813,407	Operating Expense	11,398,999	134.6% Current Ratio	1.0
Current Liabilities	1,350,432	Operating Margin	-2,931,299	-34.6% Days to Collect	53.4
Long Term Liabilities	0	Other Income	3,236,401	38.2% Avg Payment Days	25.5
Total Equity	462,975	Other Expense	0	0.0% Depreciation Rate	236.9%
Total Liab. and Equity	1,813,407	Net Profit or Loss	305,102	3.6% Return on Equity	65.9%

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395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES

Proprietary - Corporation

BROOKLINE MANOR AND REHABILITATIVE SERVICES 12/31/2022 365 Days Settled

MIFFLINTOWN, PA 17059

CR Beds 85 POS Beds 0

JUNIATA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 93.5%

Balance Sheet

Income Statement

Length of Stay 763.2

Current Assets	4,510,395	Total Charges	11,768,113	Average Wages	20.43
Fixed Assets	23,355,328	Contract Allowance	4,700,997	39.9% Skilled Nursing	81.7%
Other Assets	3,268,755	Operating Revenue	7,067,116	60.1% Ancillary Service	18.3%
Total Assets	31,134,478	Operating Expense	10,032,727	142.0% Current Ratio	3.7
Current Liabilities	1,207,990	Operating Margin	-2,965,611	-42.0% Days to Collect	222.1
Long Term Liabilities	25,930,457	Other Income	708,415	10.0% Avg Payment Days	43.9
Total Equity	3,996,031	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	31,134,478	Net Profit or Loss	(2,257,196)	-31.9% Return on Equity	-56.5%

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

395462 BROOKMONT HEALTHCARE CENTER LLC				Proprietary - Corporation	
BROOKMONT HEALTHCARE CENTER LLC 12/31/2022 365 Days Settled					
EFFORT, PA 18330				CR Beds 119 POS Beds 0	
MONROE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.1%
Balance Sheet		Income Statement		Length of Stay	262.9
Current Assets	256,477	Total Charges	13,494,578	Average Wages	20.41
Fixed Assets	171,742	Contract Allowance	5,076,689	37.6% Skilled Nursing	77.6%
Other Assets	255,000	Operating Revenue	8,417,889	62.4% Ancillary Service	22.4%
Total Assets	683,219	Operating Expense	11,938,631	141.8% Current Ratio	0.2
Current Liabilities	1,424,101	Operating Margin	-3,520,742	-41.8% Days to Collect	(84.3)
Long Term Liabilities	0	Other Income	1,657,984	19.7% Avg Payment Days	43.5
Total Equity	-740,882	Other Expense	0	0.0% Depreciation Rate	187.4%
Total Liab. and Equity	683,219	Net Profit or Loss	(1,862,758)	-22.1% Return on Equity	251.4%

395227 BROOKSIDE HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
BROOKSIDE HEALTHCARE & REHABILITATION CENTER 12/31/2022 365 Days Settled					
ROSLYN, PA 19001				CR Beds 120 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
NOVITAS				Occupancy Rate	79.2%
Balance Sheet		Income Statement		Length of Stay	107.7
Current Assets	2,412,514	Total Charges	12,766,835	Average Wages	29.20
Fixed Assets	346,410	Contract Allowance	1,280,211	10.0% Skilled Nursing	92.0%
Other Assets	3,597,859	Operating Revenue	11,486,624	90.0% Ancillary Service	8.0%
Total Assets	6,356,783	Operating Expense	12,148,774	105.8% Current Ratio	0.8
Current Liabilities	2,955,583	Operating Margin	-662,150	-5.8% Days to Collect	66.4
Long Term Liabilities	3,184,836	Other Income	175,360	1.5% Avg Payment Days	88.7
Total Equity	216,364	Other Expense	0	0.0% Depreciation Rate	86.8%
Total Liab. and Equity	6,356,783	Net Profit or Loss	(486,790)	-4.2% Return on Equity	-225.0%

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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		12/31/2022 365 Days Settled			
CHAMBERSBURG, PA 17201		CR Beds 152 POS Beds 0			
FRANKLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		34.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,722,607	Total Charges	28,420,840	Average Wages	227.4
Fixed Assets	112,901,825	Contract Allowance	2,828,969	10.0% Skilled Nursing	32.2%
Other Assets	62,437,586	Operating Revenue	25,591,871	90.0% Ancillary Service	3.9%
Total Assets	182,062,018	Operating Expense	34,799,765	136.0% Current Ratio	0.7
Current Liabilities	9,553,843	Operating Margin	-9,207,894	-36.0% Days to Collect	31.7
Long Term Liabilities	176,481,917	Other Income	4,612,001	18.0% Avg Payment Days	67.8
Total Equity	-3,973,742	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	182,062,018	Net Profit or Loss	(4,597,212)	-18.0% Return on Equity	115.7%
395202 BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2022 365 Days Settled			
BROOMALL, PA 19008		CR Beds 123 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		78.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,409,093	Total Charges	13,912,240	Average Wages	27.21
Fixed Assets	403,347	Contract Allowance	6,032,998	43.4% Skilled Nursing	82.1%
Other Assets	-17	Operating Revenue	7,879,242	56.6% Ancillary Service	17.9%
Total Assets	1,812,423	Operating Expense	10,270,253	130.3% Current Ratio	1.5
Current Liabilities	959,485	Operating Margin	-2,391,011	-30.3% Days to Collect	61.2
Long Term Liabilities	1,537,516	Other Income	2,151,561	27.3% Avg Payment Days	18.9
Total Equity	-684,578	Other Expense	0	0.0% Depreciation Rate	95.7%
Total Liab. and Equity	1,812,423	Net Profit or Loss	(239,450)	-3.0% Return on Equity	35.0%

395202 BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2022 365 Days Settled			
BROOMALL, PA 19008		CR Beds 123 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		78.1%	
Balance Sheet		Income Statement		Length of Stay 208.6	
Current Assets	1,409,093	Total Charges	13,912,240	Average Wages	27.21
Fixed Assets	403,347	Contract Allowance	6,032,998	43.4% Skilled Nursing	82.1%
Other Assets	-17	Operating Revenue	7,879,242	56.6% Ancillary Service	17.9%
Total Assets	1,812,423	Operating Expense	10,270,253	130.3% Current Ratio	1.5
Current Liabilities	959,485	Operating Margin	-2,391,011	-30.3% Days to Collect	61.2
Long Term Liabilities	1,537,516	Other Income	2,151,561	27.3% Avg Payment Days	18.9
Total Equity	-684,578	Other Expense	0	0.0% Depreciation Rate	95.7%
Total Liab. and Equity	1,812,423	Net Profit or Loss	(239,450)	-3.0% Return on Equity	35.0%

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

395311 BRYN MAWR EXTENDED CARE CENTER

Proprietary - Corporation

BRYN MAWR EXTENDED CARE CENTER 12/31/2022 365 Days Settled

BRYN MAWR, PA 19010

CR Beds 160 POS Beds 0

DELAWARE

Novitas PA

Key Performance Ind.

Occupancy Rate 80.5%

Length of Stay 203.5

Average Wages 29.59

Skilled Nursing 85.1%

Ancillary Service 14.9%

Current Ratio 1.9

Days to Collect 82.3

Avg Payment Days 16.9

Depreciation Rate 145.6%

Return on Equity -34.8%

Balance Sheet

Income Statement

Current Assets	2,609,546	Total Charges	18,582,810
Fixed Assets	483,886	Contract Allowance	7,573,727
Other Assets	70,638	Operating Revenue	11,009,083
Total Assets	3,164,070	Operating Expense	15,765,170
Current Liabilities	1,363,354	Operating Margin	-4,756,087
Long Term Liabilities	0	Other Income	4,129,813
Total Equity	1,800,716	Other Expense	0
Total Liab. and Equity	3,164,070	Net Profit or Loss	(626,274)

395095 BRYN MAWR VILLAGE

Proprietary - Partnership

BRYN MAWR VILLAGE 12/31/2022 365 Days Settled

BRYN MAWR, PA 19010

CR Beds 142 POS Beds 0

DELAWARE

BLUE CROSS (WESTERN PENNSYLVANIA),,

Key Performance Ind.

Occupancy Rate 43.4%

Length of Stay 49.2

Average Wages 27.20

Skilled Nursing 67.9%

Ancillary Service 21.3%

Current Ratio 0.7

Days to Collect 58.9

Avg Payment Days 45.7

Depreciation Rate 499.8%

Return on Equity 40.5%

Balance Sheet

Income Statement

Current Assets	1,715,147	Total Charges	11,590,273
Fixed Assets	134,689	Contract Allowance	2,353,726
Other Assets	0	Operating Revenue	9,236,547
Total Assets	1,849,836	Operating Expense	9,444,104
Current Liabilities	2,355,645	Operating Margin	-207,557
Long Term Liabilities	0	Other Income	2,945
Total Equity	-505,809	Other Expense	0
Total Liab. and Equity	1,849,836	Net Profit or Loss	(204,612)

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395188 BUCKINGHAM VALLEY REHABILITATION AND NURSINGCENTER				Proprietary - Partnership	
BUCKINGHAM VALLEY REHABILITATION AND NURSINGCENTER				12/31/2022 365 Days Settled	
BUCKINGHAM, PA 18912				CR Beds 130 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	78.8
Current Assets	3,024,565	Total Charges	37,941,283	Average Wages	30.74
Fixed Assets	137,413	Contract Allowance	22,831,857	60.2% Skilled Nursing	94.1%
Other Assets	0	Operating Revenue	15,109,426	39.8% Ancillary Service	5.9%
Total Assets	3,161,978	Operating Expense	15,176,233	100.4% Current Ratio	1.0
Current Liabilities	2,930,146	Operating Margin	-66,807	-0.4% Days to Collect	38.7
Long Term Liabilities	49,081	Other Income	9,259	0.1% Avg Payment Days	29.8
Total Equity	182,751	Other Expense	0	0.0% Depreciation Rate	848.0%
Total Liab. and Equity	3,161,978	Net Profit or Loss	(57,548)	-0.4% Return on Equity	-31.5%
395261 BUFFALO VALLEY LUTHERAN VILLAG				Nonprofit - Church	
BUFFALO VALLEY LUTHERAN VILLAG				12/31/2022 365 Days Settled	
LEWISBURG, PA 17837				CR Beds 276 POS Beds 0	
UNION				Key Performance Ind.	
NOVITAS				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	202.1
Current Assets	2,990,242	Total Charges	22,630,023	Average Wages	28.30
Fixed Assets	37,192,538	Contract Allowance	9,296,999	41.1% Skilled Nursing	68.5%
Other Assets	0	Operating Revenue	13,333,024	58.9% Ancillary Service	20.2%
Total Assets	40,182,780	Operating Expense	19,648,907	147.4% Current Ratio	3.7
Current Liabilities	806,254	Operating Margin	-6,315,883	-47.4% Days to Collect	78.1
Long Term Liabilities	54,875,762	Other Income	4,223,855	31.7% Avg Payment Days	15.0
Total Equity	-15,499,236	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	40,182,780	Net Profit or Loss	(2,092,028)	-15.7% Return on Equity	13.5%

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395349 CALVARY FELLOWSHIP HOMES INC				Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2022 365 Days Settled			
LANCASTER, PA 17601		CR Beds 91 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,092,779	Total Charges	15,717,984	Average Wages	482.0
Fixed Assets	30,415,510	Contract Allowance	2,781,186	17.7% Skilled Nursing	45.6%
Other Assets	3,241,092	Operating Revenue	12,936,798	82.3% Ancillary Service	3.1%
Total Assets	34,749,381	Operating Expense	15,514,467	119.9% Current Ratio	0.3
Current Liabilities	3,138,709	Operating Margin	-2,577,669	-19.9% Days to Collect	23.6
Long Term Liabilities	25,279,181	Other Income	1,213,044	9.4% Avg Payment Days	42.4
Total Equity	6,331,491	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	34,749,381	Net Profit or Loss	(2,034,205)	-15.7% Return on Equity	-32.1%
395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2022 365 Days Settled			
EBENSBURG, PA 15931		CR Beds 377 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		54.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,529,651	Total Charges	25,386,709	Average Wages	19.44
Fixed Assets	406,549	Contract Allowance	7,833,906	30.9% Skilled Nursing	68.5%
Other Assets	4,656,381	Operating Revenue	17,552,803	69.1% Ancillary Service	19.9%
Total Assets	9,592,581	Operating Expense	20,204,697	115.1% Current Ratio	1.8
Current Liabilities	2,454,820	Operating Margin	-2,651,894	-15.1% Days to Collect	57.4
Long Term Liabilities	678,552	Other Income	430,928	2.5% Avg Payment Days	9.2
Total Equity	6,459,209	Other Expense	0	0.0% Depreciation Rate	58.2%
Total Liab. and Equity	9,592,581	Net Profit or Loss	(2,220,965)	-12.7% Return on Equity	-34.4%

395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2022 365 Days Settled			
EBENSBURG, PA 15931		CR Beds 377 POS Beds 0			
CAMBRIA		Key Performance Ind.			
Novitas PA		Occupancy Rate		54.8%	
Balance Sheet		Income Statement		Length of Stay 302.9	
Current Assets	4,529,651	Total Charges	25,386,709	Average Wages	19.44
Fixed Assets	406,549	Contract Allowance	7,833,906	30.9% Skilled Nursing	68.5%
Other Assets	4,656,381	Operating Revenue	17,552,803	69.1% Ancillary Service	19.9%
Total Assets	9,592,581	Operating Expense	20,204,697	115.1% Current Ratio	1.8
Current Liabilities	2,454,820	Operating Margin	-2,651,894	-15.1% Days to Collect	57.4
Long Term Liabilities	678,552	Other Income	430,928	2.5% Avg Payment Days	9.2
Total Equity	6,459,209	Other Expense	0	0.0% Depreciation Rate	58.2%
Total Liab. and Equity	9,592,581	Net Profit or Loss	(2,220,965)	-12.7% Return on Equity	-34.4%

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

395146 CANTERBURY PLACE				Nonprofit - Other	
CANTERBURY PLACE		12/31/2022 365 Days Settled			
PITTSBURGH, PA 15201				CR Beds 115 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.8%
Balance Sheet		Income Statement		Length of Stay	161.9
Current Assets	7,334,613	Total Charges	18,653,485	Average Wages	23.66
Fixed Assets	11,848,708	Contract Allowance	6,720,276	36.0% Skilled Nursing	84.5%
Other Assets	16,963,023	Operating Revenue	11,933,209	64.0% Ancillary Service	11.3%
Total Assets	36,146,344	Operating Expense	19,677,194	164.9% Current Ratio	10.7
Current Liabilities	686,156	Operating Margin	-7,743,985	-64.9% Days to Collect	51.7
Long Term Liabilities	76,803,439	Other Income	1,318,438	11.0% Avg Payment Days	12.2
Total Equity	-41,343,251	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	36,146,344	Net Profit or Loss	(6,934,194)	-58.1% Return on Equity	16.8%

395372 CAPITOL REHABILITATION AND HEALTHCARE CENTER				Nonprofit - Other	
CAPITOL REHABILITATION AND HEALTHCARE CENTER		5/4/2022 308 Days Settled			
HARRISBURG, PA 17112				CR Beds 202 POS Beds 0	
DAUPHIN				Key Performance Ind.	
NOVITAS				Occupancy Rate	72.0%
Balance Sheet		Income Statement		Length of Stay	344.4
Current Assets	14,446,666	Total Charges	15,765,086	Average Wages	30.54
Fixed Assets	7,361,005	Contract Allowance	4,525,783	28.7% Skilled Nursing	75.7%
Other Assets	3,049,303	Operating Revenue	11,239,303	71.3% Ancillary Service	0.0%
Total Assets	24,856,974	Operating Expense	15,249,550	135.7% Current Ratio	9.2
Current Liabilities	1,568,572	Operating Margin	-4,010,247	-35.7% Days to Collect	22.9
Long Term Liabilities	68	Other Income	17,717,674	157.6% Avg Payment Days	24.2
Total Equity	23,288,334	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	24,856,974	Net Profit or Loss	13,707,427	122.0% Return on Equity	58.9%

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395260 CARBONDALE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
CARBONDALE, PA 18407		CR Beds 115 POS Beds 0				
LACKAWANNA		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		79.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,494,200	Total Charges	11,937,010	Average Wages	220.5	
Fixed Assets	3,085,842	Contract Allowance	3,833,433	32.1% Skilled Nursing	87.2%	
Other Assets	194,744	Operating Revenue	8,103,577	67.9% Ancillary Service	12.8%	
Total Assets	4,774,786	Operating Expense	9,291,806	114.7% Current Ratio	1.2	
Current Liabilities	1,226,752	Operating Margin	-1,188,229	-14.7% Days to Collect	43.5	
Long Term Liabilities	4,509,419	Other Income	286,202	3.5% Avg Payment Days	20.9	
Total Equity	-961,385	Other Expense	0	0.0% Depreciation Rate	7.2%	
Total Liab. and Equity	4,774,786	Net Profit or Loss	(902,027)	-11.1% Return on Equity	93.8%	

395893 CARE PAVILION NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled				
PHILADELPHIA, PA 19139		CR Beds 396 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		75.6%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	14,482,473	Total Charges	42,482,183	Average Wages	22.98	
Fixed Assets	793,030	Contract Allowance	13,097,707	30.8% Skilled Nursing	94.8%	
Other Assets	4,564,327	Operating Revenue	29,384,476	69.2% Ancillary Service	5.2%	
Total Assets	19,839,830	Operating Expense	34,159,934	116.3% Current Ratio	1.2	
Current Liabilities	11,877,635	Operating Margin	-4,775,458	-16.3% Days to Collect	138.2	
Long Term Liabilities	6,406,907	Other Income	10,822,581	36.8% Avg Payment Days	123.6	
Total Equity	1,555,288	Other Expense	0	0.0% Depreciation Rate	677.0%	
Total Liab. and Equity	19,839,830	Net Profit or Loss	5,371,160	18.3% Return on Equity	345.3%	

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395819 CARING HEART REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19119				CR Beds 269 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	71.5
Current Assets	15,730,815	Total Charges	76,917,729	Average Wages	28.16
Fixed Assets	23,663,986	Contract Allowance	46,850,561	60.9% Skilled Nursing	94.5%
Other Assets	5,556,777	Operating Revenue	30,067,168	39.1% Ancillary Service	5.5%
Total Assets	44,951,578	Operating Expense	27,667,776	92.0% Current Ratio	1.4
Current Liabilities	11,016,451	Operating Margin	2,399,392	8.0% Days to Collect	113.0
Long Term Liabilities	31,364,800	Other Income	5,030,038	16.7% Avg Payment Days	108.5
Total Equity	2,570,327	Other Expense	0	0.0% Depreciation Rate	8.5%
Total Liab. and Equity	44,951,578	Net Profit or Loss	7,429,430	24.7% Return on Equity	289.0%

395603 CARING HEIGHTS COMMUNITY CARE & REHAB CTR				Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2022 365 Days Settled			
CORAOPOLIS, PA 15108				CR Beds 120 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.9%
Balance Sheet		Income Statement		Length of Stay	96.3
Current Assets	1,517,153	Total Charges	14,673,435	Average Wages	28.68
Fixed Assets	437,862	Contract Allowance	5,350,529	36.5% Skilled Nursing	77.4%
Other Assets	5,174,640	Operating Revenue	9,322,906	63.5% Ancillary Service	22.6%
Total Assets	7,129,655	Operating Expense	12,140,264	130.2% Current Ratio	1.2
Current Liabilities	1,220,473	Operating Margin	-2,817,358	-30.2% Days to Collect	55.5
Long Term Liabilities	0	Other Income	3,144,779	33.7% Avg Payment Days	23.2
Total Equity	5,909,182	Other Expense	0	0.0% Depreciation Rate	95.4%
Total Liab. and Equity	7,129,655	Net Profit or Loss	327,421	3.5% Return on Equity	5.5%

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395959 CARING PLACE, THE				Proprietary - Corporation	
CARING PLACE, THE		6/30/2022 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 183.3	
Current Assets	14,352,693	Total Charges	9,217,663	Average Wages	18.98
Fixed Assets	3,567,700	Contract Allowance	1,963,653	21.3% Skilled Nursing	56.9%
Other Assets	0	Operating Revenue	7,254,010	78.7% Ancillary Service	33.9%
Total Assets	17,920,393	Operating Expense	10,314,439	142.2% Current Ratio	0.9
Current Liabilities	15,871,132	Operating Margin	-3,060,429	-42.2% Days to Collect	38.9
Long Term Liabilities	2,841,768	Other Income	1,584,069	21.8% Avg Payment Days	37.6
Total Equity	-792,507	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	17,920,393	Net Profit or Loss	(1,487,179)	-20.5% Return on Equity	187.7%

395712 CARLETON HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
CARLETON HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
WELLSBORO, PA 16901		2/14/2022 45 Days Settled			
TIOGA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		66.8%	
Balance Sheet		Income Statement		Length of Stay 260.3	
Current Assets	142,631	Total Charges	291,259	Average Wages	25.14
Fixed Assets	0	Contract Allowance	130,248	44.7% Skilled Nursing	74.0%
Other Assets	2,775	Operating Revenue	161,011	55.3% Ancillary Service	26.0%
Total Assets	145,406	Operating Expense	416,340	258.6% Current Ratio	1.8
Current Liabilities	81,371	Operating Margin	-255,329	-158.6% Days to Collect	325.9
Long Term Liabilities	1,232,745	Other Income	-183,036	-113.7% Avg Payment Days	71.3
Total Equity	-1,168,710	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	145,406	Net Profit or Loss	(438,365)	-272.3% Return on Equity	37.5%

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395712 CARLETON HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
CARLETON HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
WELLSBORO, PA 16901		2/14/2022 45 Days Settled		CR Beds 26	POS Beds 0
TIOGA				Key Performance Ind.	
Novitas PA				Occupancy Rate	72.1%
Balance Sheet		Income Statement		Length of Stay	400.1
Current Assets	218,325	Total Charges	2,055,940	Average Wages	25.14
Fixed Assets	3,372	Contract Allowance	306,213	14.9% Skilled Nursing	76.4%
Other Assets	0	Operating Revenue	1,749,727	85.1% Ancillary Service	23.6%
Total Assets	221,697	Operating Expense	2,035,884	116.4% Current Ratio	0.7
Current Liabilities	296,684	Operating Margin	-286,157	-16.4% Days to Collect	30.5
Long Term Liabilities	164,383	Other Income	46,787	2.7% Avg Payment Days	51.3
Total Equity	-239,370	Other Expense	0	0.0% Depreciation Rate	2,859.3%
Total Liab. and Equity	221,697	Net Profit or Loss	(239,370)	-13.7% Return on Equity	100.0%
395467 CATHEDRAL VILLAGE				Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19128				CR Beds 82	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
NOVITAS				Occupancy Rate	84.7%
Balance Sheet		Income Statement		Length of Stay	283.5
Current Assets	1,342,991	Total Charges	30,510,340	Average Wages	25.95
Fixed Assets	52,060,978	Contract Allowance	7,471,041	24.5% Skilled Nursing	51.0%
Other Assets	32,440,718	Operating Revenue	23,039,299	75.5% Ancillary Service	5.0%
Total Assets	85,844,687	Operating Expense	27,925,983	121.2% Current Ratio	0.0
Current Liabilities	34,117,444	Operating Margin	-4,886,684	-21.2% Days to Collect	15.3
Long Term Liabilities	27,890,685	Other Income	3,873,594	16.8% Avg Payment Days	74.3
Total Equity	23,836,558	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	85,844,687	Net Profit or Loss	(1,013,090)	-4.4% Return on Equity	-4.3%

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

395770 CEDAR HAVEN HEALTHCARE CENTER

Proprietary - Corporation

CEDAR HAVEN HEALTHCARE CENTER 12/31/2022 365 Days Settled

LEBANON, PA 17042

CR Beds 324 POS Beds 0

LEBANON

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 54.8%

Balance Sheet

Income Statement

Length of Stay 415.2

Current Assets	7,705,431	Total Charges	26,979,587	Average Wages	25.06
Fixed Assets	881,981	Contract Allowance	9,707,942	36.0% Skilled Nursing	77.6%
Other Assets	433,278	Operating Revenue	17,271,645	64.0% Ancillary Service	22.4%
Total Assets	9,020,690	Operating Expense	25,175,709	145.8% Current Ratio	0.9
Current Liabilities	8,201,783	Operating Margin	-7,904,064	-45.8% Days to Collect	117.3
Long Term Liabilities	2,997,492	Other Income	18,577,419	107.6% Avg Payment Days	19.9
Total Equity	-2,178,585	Other Expense	0	0.0% Depreciation Rate	117.5%
Total Liab. and Equity	9,020,690	Net Profit or Loss	10,673,355	61.8% Return on Equity	-489.9%

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395465 CEDARBROOK SENIOR CARE AND REHABILITATION					Government - County	
CEDARBROOK SENIOR CARE AND REHABILITATION		12/31/2022 365 Days Settled				
ALLENTOWN, PA 18104		CR Beds 670 POS Beds 0				
LEHIGH		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	14,423,335	Total Charges	18,907,491	Average Wages	249.0	
Fixed Assets	21,013,455	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	0	Operating Revenue	18,907,491	100.0%	Ancillary Service	
Total Assets	35,436,790	Operating Expense	68,349,682	361.5%	Current Ratio	
Current Liabilities	2,838,915	Operating Margin	-49,442,191	-261.5%	Days to Collect	
Long Term Liabilities	0	Other Income	46,791,822	247.5%	Avg Payment Days	
Total Equity	32,597,875	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	35,436,790	Net Profit or Loss	(2,650,369)	-14.0%	Return on Equity	

395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER					Proprietary - Partnership	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
PHILADELPHIA, PA 19104		CR Beds 180 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
NOVITAS		Occupancy Rate		90.6%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	6,382,953	Total Charges	19,760,461	Average Wages	24.47	
Fixed Assets	3,031,364	Contract Allowance	2,157,737	10.9%	Skilled Nursing	
Other Assets	-1,576,132	Operating Revenue	17,602,724	89.1%	Ancillary Service	
Total Assets	7,838,185	Operating Expense	19,064,734	108.3%	Current Ratio	
Current Liabilities	6,281,265	Operating Margin	-1,462,010	-8.3%	Days to Collect	
Long Term Liabilities	2,923,352	Other Income	95,578	0.5%	Avg Payment Days	
Total Equity	-1,366,432	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	7,838,185	Net Profit or Loss	(1,366,432)	-7.8%	Return on Equity	

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

395779 CENTRE CARE REHABILITATION AND WELLNESS SERVICES					Proprietary - Corporation	
CENTRE CARE REHABILITATION AND WELLNESS SERVICES		12/31/2022 365 Days Settled				
BELLEFONTE, PA 16823				CR Beds 240	POS Beds 0	
CENTRE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	80.3%	
Balance Sheet		Income Statement		Length of Stay	266.4	
Current Assets	4,997,369	Total Charges	28,154,606	Average Wages	26.06	
Fixed Assets	46,197,347	Contract Allowance	9,253,367	32.9% Skilled Nursing	81.6%	
Other Assets	0	Operating Revenue	18,901,239	67.1% Ancillary Service	18.4%	
Total Assets	51,194,716	Operating Expense	26,707,245	141.3% Current Ratio	0.9	
Current Liabilities	5,390,547	Operating Margin	-7,806,006	-41.3% Days to Collect	38.2	
Long Term Liabilities	34,951,452	Other Income	1,552,254	8.2% Avg Payment Days	73.7	
Total Equity	10,852,717	Other Expense	0	0.0% Depreciation Rate	6.3%	
Total Liab. and Equity	51,194,716	Net Profit or Loss	(6,253,752)	-33.1% Return on Equity	-57.6%	

395944 CHAMBERS POINTE HEALTH CARE CENTER					Nonprofit - Other	
CHAMBERS POINTE HEALTH CARE CENTER		12/31/2022 365 Days Settled				
CHAMBERSBURG, PA 17201				CR Beds 60	POS Beds 0	
FRANKLIN		Key Performanace Ind.				
NOVITAS				Occupancy Rate	82.8%	
Balance Sheet		Income Statement		Length of Stay	302.1	
Current Assets	688,575	Total Charges	20,728,756	Average Wages	22.96	
Fixed Assets	25,555,721	Contract Allowance	3,024,089	14.6% Skilled Nursing	38.7%	
Other Assets	1,409,902	Operating Revenue	17,704,667	85.4% Ancillary Service	6.1%	
Total Assets	27,654,198	Operating Expense	15,175,568	85.7% Current Ratio	4.8	
Current Liabilities	142,466	Operating Margin	2,529,099	14.3% Days to Collect	14.0	
Long Term Liabilities	0	Other Income	1,163,055	6.6% Avg Payment Days	3.4	
Total Equity	27,511,732	Other Expense	0	0.0% Depreciation Rate	0.8%	
Total Liab. and Equity	27,654,198	Net Profit or Loss	3,692,154	20.9% Return on Equity	13.4%	

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395305 CHANDLER HALL HEALTH SERVICES

Nonprofit - Church

CHANDLER HALL HEALTH SERVICES 12/31/2022 365 Days Settled

NEWTOWN, PA 18940

CR Beds 52 POS Beds 0

BUCKS

Key Performance Ind.

NOVITAS

Occupancy Rate 90.1%

Balance Sheet

Income Statement

Length of Stay 50.0

Current Assets 6,329,004

Total Charges 22,458,423

Average Wages 27.49

Fixed Assets 10,581,336

Contract Allowance 2,399,689

10.7% Skilled Nursing 33.9%

Other Assets 6,548,901

Operating Revenue 20,058,734

89.3% Ancillary Service 10.5%

Total Assets 23,459,241

Operating Expense 22,173,550

110.5% Current Ratio 0.7

Current Liabilities 8,958,874

Operating Margin -2,114,816

-10.5% Days to Collect 30.0

Long Term Liabilities 25,535,990

Other Income -122,591

-0.6% Avg Payment Days 54.5

Total Equity -11,035,623

Other Expense 0

0.0% Depreciation Rate 6.8%

Total Liab. and Equity 23,459,241

Net Profit or Loss (2,237,407)

-11.2% Return on Equity 20.3%

395449 CHAPEL MANOR

Proprietary - Corporation

CHAPEL MANOR

6/30/2022 365 Days Settled

PHILADELPHIA, PA 19115

CR Beds 238 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 70.2%

Balance Sheet

Income Statement

Length of Stay 220.2

Current Assets 3,473,054

Total Charges 30,807,493

Average Wages 27.77

Fixed Assets 739,862

Contract Allowance 12,989,266

42.2% Skilled Nursing 90.7%

Other Assets 11,381,328

Operating Revenue 17,818,227

57.8% Ancillary Service 9.3%

Total Assets 15,594,244

Operating Expense 20,253,108

113.7% Current Ratio 0.9

Current Liabilities 3,685,640

Operating Margin -2,434,881

-13.7% Days to Collect 42.6

Long Term Liabilities 7,351,856

Other Income 967,973

5.4% Avg Payment Days 26.3

Total Equity 4,556,748

Other Expense 0

0.0% Depreciation Rate 62.7%

Total Liab. and Equity 15,594,244

Net Profit or Loss (1,466,908)

-8.2% Return on Equity -32.2%

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

395923 CHAPEL POINTE AT CARLISLE

Nonprofit - Church

CHAPEL POINTE AT CARLISLE

12/31/2022 365 Days Settled

CARLISLE, PA 17013

CR Beds 120 POS Beds 0

CUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.6%

Balance Sheet

Income Statement

Length of Stay 356.9

Current Assets 2,399,614

Total Charges 12,546,672

Average Wages 28.21

Fixed Assets 17,508,358

Contract Allowance 1,984,538

15.8% Skilled Nursing 66.0%

Other Assets 14,125,423

Operating Revenue 10,562,134

84.2% Ancillary Service 8.3%

Total Assets 34,033,395

Operating Expense 14,664,560

138.8% Current Ratio 0.9

Current Liabilities 2,554,002

Operating Margin -4,102,426

-38.8% Days to Collect 30.0

Long Term Liabilities 14,456,952

Other Income 1,047,709

9.9% Avg Payment Days 33.3

Total Equity 17,022,441

Other Expense 0

0.0% Depreciation Rate 3.4%

Total Liab. and Equity 34,033,395

Net Profit or Loss (3,054,717)

-28.9% Return on Equity -17.9%

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395330 CHELTENHAM NURSING AND REHAB C				Nonprofit - Other	
CHELTENHAM NURSING AND REHAB C				12/31/2022 365 Days Settled	
PHILADELPHIA, PA 19126				CR Beds 255 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.1%
Balance Sheet		Income Statement		Length of Stay	238.7
Current Assets	10,669,443	Total Charges	18,887,468	Average Wages	24.37
Fixed Assets	4,246,027	Contract Allowance	4,630,343	24.5% Skilled Nursing	16.8%
Other Assets	407,541	Operating Revenue	14,257,125	75.5% Ancillary Service	19.7%
Total Assets	15,323,011	Operating Expense	22,330,333	156.6% Current Ratio	1.1
Current Liabilities	9,519,866	Operating Margin	-8,073,208	-56.6% Days to Collect	1.9
Long Term Liabilities	10,705,821	Other Income	-217,281	-1.5% Avg Payment Days	26.3
Total Equity	-4,902,676	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	15,323,011	Net Profit or Loss	(8,290,489)	-58.1% Return on Equity	169.1%
395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR				Proprietary - Corporation	
CHESTNUT HILL LODGE HEALTH AND REHAB CTR				12/31/2022 365 Days Settled	
WYNDMOOR, PA 19038				CR Beds 181 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas MD				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	90.9
Current Assets	4,998,688	Total Charges	17,006,643	Average Wages	27.26
Fixed Assets	998,882	Contract Allowance	467,533	2.7% Skilled Nursing	88.5%
Other Assets	1,540,475	Operating Revenue	16,539,110	97.3% Ancillary Service	11.5%
Total Assets	7,538,045	Operating Expense	16,960,839	102.5% Current Ratio	0.9
Current Liabilities	5,411,724	Operating Margin	-421,729	-2.5% Days to Collect	90.6
Long Term Liabilities	0	Other Income	847,608	5.1% Avg Payment Days	94.6
Total Equity	2,126,321	Other Expense	0	0.0% Depreciation Rate	105.0%
Total Liab. and Equity	7,538,045	Net Profit or Loss	425,879	2.6% Return on Equity	20.0%

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395538 CHESWICK REHABILITATION AND WELLNESS CENTER, LLC				Proprietary - Partnership	
CHESWICK REHABILITATION AND WELLNESS CENTER, LLC		12/31/2022 365 Days Settled			
CHESWICK, PA 15024				CR Beds 121 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.2%
Balance Sheet		Income Statement		Length of Stay	263.5
Current Assets	2,628,849	Total Charges	13,282,913	Average Wages	23.89
Fixed Assets	269,342	Contract Allowance	3,920,038	29.5% Skilled Nursing	90.8%
Other Assets	200	Operating Revenue	9,362,875	70.5% Ancillary Service	9.2%
Total Assets	2,898,391	Operating Expense	10,910,328	116.5% Current Ratio	1.3
Current Liabilities	2,101,815	Operating Margin	-1,547,453	-16.5% Days to Collect	79.7
Long Term Liabilities	-2,885	Other Income	332,949	3.6% Avg Payment Days	66.7
Total Equity	799,461	Other Expense	0	0.0% Depreciation Rate	177.6%
Total Liab. and Equity	2,898,391	Net Profit or Loss	(1,388,647)	-14.8% Return on Equity	-173.7%
396125 CHRIST'S HOME RETIREMENT COMMUNITY				Nonprofit - Church	
CHRIST'S HOME RETIREMENT COMMUNITY		6/30/2022 365 Days Settled			
WARMINSTER, PA 18974				CR Beds 48 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	61.5%
Balance Sheet		Income Statement		Length of Stay	37.2
Current Assets	5,610,255	Total Charges	14,164,673	Average Wages	40.86
Fixed Assets	50,794,436	Contract Allowance	1,447,740	10.2% Skilled Nursing	38.5%
Other Assets	26,018,830	Operating Revenue	12,716,933	89.8% Ancillary Service	7.6%
Total Assets	82,423,521	Operating Expense	15,220,986	119.7% Current Ratio	0.1
Current Liabilities	55,647,561	Operating Margin	-2,504,053	-19.7% Days to Collect	26.4
Long Term Liabilities	0	Other Income	353,769	2.8% Avg Payment Days	85.8
Total Equity	26,775,960	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	82,423,521	Net Profit or Loss	(2,150,284)	-16.9% Return on Equity	-8.0%

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

395460 CHRIST THE KING MANOR				Nonprofit - Church	
CHRIST THE KING MANOR		6/30/2022 365 Days Settled			
DUBOIS, PA 15801				CR Beds 160 POS Beds 0	
CLEARFIELD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	171.2%
Balance Sheet		Income Statement		Length of Stay	457.8
Current Assets	9,598,163	Total Charges	20,805,121	Average Wages	24.52
Fixed Assets	25,641,142	Contract Allowance	3,445,937	16.6% Skilled Nursing	74.3%
Other Assets	0	Operating Revenue	17,359,184	83.4% Ancillary Service	8.5%
Total Assets	35,239,305	Operating Expense	21,471,490	123.7% Current Ratio	1.4
Current Liabilities	6,879,666	Operating Margin	-4,112,306	-23.7% Days to Collect	47.5
Long Term Liabilities	9,133,556	Other Income	427,923	2.5% Avg Payment Days	40.0
Total Equity	19,226,083	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	35,239,305	Net Profit or Loss	(3,684,383)	-21.2% Return on Equity	-19.2%

395784 CHURCH OF GOD HOME, INC				Nonprofit - Church	
CHURCH OF GOD HOME, INC		12/31/2022 365 Days Settled			
CARLISLE, PA 17013				CR Beds 109 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	59.5%
Balance Sheet		Income Statement		Length of Stay	176.5
Current Assets	6,856,491	Total Charges	9,316,193	Average Wages	24.07
Fixed Assets	4,825,037	Contract Allowance	1,764,174	18.9% Skilled Nursing	90.5%
Other Assets	7,113,952	Operating Revenue	7,552,019	81.1% Ancillary Service	9.5%
Total Assets	18,795,480	Operating Expense	11,107,866	147.1% Current Ratio	3.3
Current Liabilities	2,105,674	Operating Margin	-3,555,847	-47.1% Days to Collect	85.9
Long Term Liabilities	0	Other Income	1,138,543	15.1% Avg Payment Days	15.0
Total Equity	16,689,806	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	18,795,480	Net Profit or Loss	(2,417,304)	-32.0% Return on Equity	-14.5%

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

395660 CLAREMONT NURSING & REHABILITATION CENTER					Government - City-County	
CLAREMONT NURSING & REHABILITATION CENTER		12/31/2022 293 Days Settled				
CARLISLE, PA 17013		3/13/2022 72 Days Settled			CR Beds 282	POS Beds 0
CUMBERLAND		Key Performanace Ind.				
NOVITAS					Occupancy Rate	56.1%
Balance Sheet		Income Statement			Length of Stay	153.9
Current Assets	23,328,829	Total Charges	4,314,094		Average Wages	14.98
Fixed Assets	6,827,614	Contract Allowance	1,087,417	25.2%	Skilled Nursing	100.0%
Other Assets	5,718,440	Operating Revenue	3,226,677	74.8%	Ancillary Service	0.0%
Total Assets	35,874,883	Operating Expense	8,331,951	258.2%	Current Ratio	4.6
Current Liabilities	5,037,700	Operating Margin	-5,105,274	-158.2%	Days to Collect	260.6
Long Term Liabilities	5,330,582	Other Income	22,495,018	697.2%	Avg Payment Days	183.9
Total Equity	25,506,601	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	35,874,883	Net Profit or Loss	17,363,329	538.1%	Return on Equity	68.1%
395660 CLAREMONT NURSING & REHABILITATION CENTER					Proprietary - Partnership	
CLAREMONT NURSING & REHABILITATION CENTER		12/31/2022 293 Days Settled				
CARLISLE, PA 17013		3/13/2022 72 Days Settled			CR Beds 282	POS Beds 0
CUMBERLAND		Key Performanace Ind.				
NOVITAS					Occupancy Rate	61.0%
Balance Sheet		Income Statement			Length of Stay	168.6
Current Assets	4,938,692	Total Charges	15,915,652		Average Wages	14.98
Fixed Assets	501,976	Contract Allowance	670,850	4.2%	Skilled Nursing	92.5%
Other Assets	0	Operating Revenue	15,244,802	95.8%	Ancillary Service	7.5%
Total Assets	5,440,668	Operating Expense	18,882,127	123.9%	Current Ratio	0.6
Current Liabilities	7,780,421	Operating Margin	-3,637,325	-23.9%	Days to Collect	97.3
Long Term Liabilities	-25	Other Income	1,297,597	8.5%	Avg Payment Days	110.3
Total Equity	-2,339,728	Other Expense	0	0.0%	Depreciation Rate	146.5%
Total Liab. and Equity	5,440,668	Net Profit or Loss	(2,339,728)	-15.3%	Return on Equity	100.0%

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

395707 CLARION HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
CLARION HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
CLARION, PA 16214		CR Beds 123 POS Beds 0				
CLARION		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		69.4%		
Balance Sheet		Income Statement		Length of Stay 1,153.5		
Current Assets	823,177	Total Charges	8,015,246	Average Wages	19.30	
Fixed Assets	1,513,312	Contract Allowance	2,100,372	26.2% Skilled Nursing	66.3%	
Other Assets	6,667	Operating Revenue	5,914,874	73.8% Ancillary Service	25.7%	
Total Assets	2,343,156	Operating Expense	6,951,960	117.5% Current Ratio	0.9	
Current Liabilities	927,834	Operating Margin	-1,037,086	-17.5% Days to Collect	43.6	
Long Term Liabilities	1,294,406	Other Income	662,865	11.2% Avg Payment Days	48.7	
Total Equity	120,916	Other Expense	0	0.0% Depreciation Rate	24.5%	
Total Liab. and Equity	2,343,156	Net Profit or Loss	(374,221)	-6.3% Return on Equity	-309.5%	

395458 CLARVIEW NURSING AND REHAB CEN					Nonprofit - Other	
CLARVIEW NURSING AND REHAB CEN		12/31/2022 365 Days Settled				
SLIGO, PA 16255		CR Beds 120 POS Beds 0				
CLARION		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		36.8%		
Balance Sheet		Income Statement		Length of Stay 278.2		
Current Assets	1,665,625	Total Charges	7,461,266	Average Wages	23.94	
Fixed Assets	2,918,349	Contract Allowance	1,979,964	26.5% Skilled Nursing	64.9%	
Other Assets	4,373,165	Operating Revenue	5,481,302	73.5% Ancillary Service	22.7%	
Total Assets	8,957,139	Operating Expense	8,531,426	155.6% Current Ratio	2.8	
Current Liabilities	587,019	Operating Margin	-3,050,124	-55.6% Days to Collect	67.0	
Long Term Liabilities	1,571,969	Other Income	974,444	17.8% Avg Payment Days	25.1	
Total Equity	6,798,151	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	8,957,139	Net Profit or Loss	(3,018,804)	-55.1% Return on Equity	-44.4%	

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

396071 CLEPPER MANOR				Proprietary - Partnership	
CLEPPER MANOR		12/31/2022 365 Days Settled			
SHARON, PA 16146				CR Beds 54	POS Beds 0
MERCER				Key Performance Ind.	
NOVITAS				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	111.4
Current Assets	2,215,044	Total Charges	7,005,916	Average Wages	18.95
Fixed Assets	73,701	Contract Allowance	2,552,429	36.4%	Skilled Nursing 64.6%
Other Assets	2,090,363	Operating Revenue	4,453,487	63.6%	Ancillary Service 35.4%
Total Assets	4,379,108	Operating Expense	5,164,472	116.0%	Current Ratio 2.7
Current Liabilities	811,339	Operating Margin	-710,985	-16.0%	Days to Collect 173.7
Long Term Liabilities	3,362,264	Other Income	468,490	10.5%	Avg Payment Days 41.6
Total Equity	205,505	Other Expense	0	0.0%	Depreciation Rate 398.1%
Total Liab. and Equity	4,379,108	Net Profit or Loss	(242,495)	-5.4%	Return on Equity -118.0%

395852 CLIVEDEN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CLIVEDEN NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19119				CR Beds 180	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	87.8%
Balance Sheet		Income Statement		Length of Stay	121.9
Current Assets	6,580,032	Total Charges	24,105,689	Average Wages	23.26
Fixed Assets	327,462	Contract Allowance	6,196,955	25.7%	Skilled Nursing 93.3%
Other Assets	2,107,257	Operating Revenue	17,908,734	74.3%	Ancillary Service 6.7%
Total Assets	9,014,751	Operating Expense	18,405,968	102.8%	Current Ratio 1.4
Current Liabilities	4,781,580	Operating Margin	-497,234	-2.8%	Days to Collect 116.4
Long Term Liabilities	1,042,844	Other Income	4,194,181	23.4%	Avg Payment Days 120.0
Total Equity	3,190,327	Other Expense	0	0.0%	Depreciation Rate 474.5%
Total Liab. and Equity	9,014,751	Net Profit or Loss	3,189,926	17.8%	Return on Equity 100.0%

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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		12/31/2022 365 Days Settled			
HARRISBURG, PA 17109		CR Beds 198 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		60.9%	
Balance Sheet		Income Statement		Length of Stay 494.1	
Current Assets	3,323,326	Total Charges	20,983,427	Average Wages	26.27
Fixed Assets	163,150	Contract Allowance	8,394,982	40.0% Skilled Nursing	73.6%
Other Assets	1,236,779	Operating Revenue	12,588,445	60.0% Ancillary Service	24.3%
Total Assets	4,723,255	Operating Expense	14,272,167	113.4% Current Ratio	2.1
Current Liabilities	1,552,322	Operating Margin	-1,683,722	-13.4% Days to Collect	64.0
Long Term Liabilities	245,766	Other Income	329,056	2.6% Avg Payment Days	12.5
Total Equity	2,925,167	Other Expense	0	0.0% Depreciation Rate	48.9%
Total Liab. and Equity	4,723,255	Net Profit or Loss	(1,354,666)	-10.8% Return on Equity	-46.3%

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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, 12/31/2022 365 Days Settled

INDIANA, PA 15701

CR Beds 108 POS Beds 0

INDIANA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 60.3%

Balance Sheet

Income Statement

Length of Stay 89.8

Current Assets 3,815,507

Total Charges 8,504,325

Average Wages 22.69

Fixed Assets 969,318

Contract Allowance 2,435,102

28.6% Skilled Nursing 80.3%

Other Assets 420,369

Operating Revenue 6,069,223

71.4% Ancillary Service 19.7%

Total Assets 5,205,194

Operating Expense 7,278,340

119.9% Current Ratio 6.3

Current Liabilities 605,309

Operating Margin -1,209,117

-19.9% Days to Collect 46.3

Long Term Liabilities 0

Other Income 1,907,537

31.4% Avg Payment Days 30.5

Total Equity 4,599,885

Other Expense 0

0.0% Depreciation Rate 1.4%

Total Liab. and Equity 5,205,194

Net Profit or Loss 698,420

11.5% Return on Equity 15.2%

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

395497 COMMUNITY AT ROCKHILL, THE					Nonprofit - Church	
COMMUNITY AT ROCKHILL, THE		6/30/2022 365 Days Settled				
SELLERSVILLE, PA 18960				CR Beds 85	POS Beds 0	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	56.0%	
Balance Sheet		Income Statement		Length of Stay		66.1
Current Assets	959,338	Total Charges	9,454,455	Average Wages		27.10
Fixed Assets	32,922,147	Contract Allowance	2,380,986	25.2%	Skilled Nursing	81.3%
Other Assets	10,984,669	Operating Revenue	7,073,469	74.8%	Ancillary Service	18.7%
Total Assets	44,866,154	Operating Expense	18,728,722	264.8%	Current Ratio	0.0
Current Liabilities	20,454,162	Operating Margin	-11,655,253	-164.8%	Days to Collect	27.4
Long Term Liabilities	11,270,586	Other Income	8,277,021	117.0%	Avg Payment Days	25.6
Total Equity	13,141,406	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	44,866,154	Net Profit or Loss	(3,411,203)	-48.2%	Return on Equity	-26.0%
395938 COMPLETE CARE AT BERKSHIRE LLC					Proprietary - Corporation	
COMPLETE CARE AT BERKSHIRE LLC		12/31/2022 365 Days Settled				
READING, PA 19606				CR Beds 130	POS Beds 0	
BERKS		Key Performanace Ind.				
Novitas PA				Occupancy Rate	90.6%	
Balance Sheet		Income Statement		Length of Stay		104.1
Current Assets	2,399,779	Total Charges	16,059,705	Average Wages		29.90
Fixed Assets	196,962	Contract Allowance	2,421,498	15.1%	Skilled Nursing	82.1%
Other Assets	35,111	Operating Revenue	13,638,207	84.9%	Ancillary Service	17.9%
Total Assets	2,631,852	Operating Expense	13,749,302	100.8%	Current Ratio	1.1
Current Liabilities	2,185,911	Operating Margin	-111,095	-0.8%	Days to Collect	60.7
Long Term Liabilities	0	Other Income	374,241	2.7%	Avg Payment Days	28.7
Total Equity	445,941	Other Expense	0	0.0%	Depreciation Rate	635.7%
Total Liab. and Equity	2,631,852	Net Profit or Loss	86,868	0.6%	Return on Equity	19.5%

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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 12/31/2022 365 Days Settled					
FLOURTOWN, PA 19031				CR Beds 120 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.0%
Balance Sheet		Income Statement		Length of Stay	154.4
Current Assets	2,302,198	Total Charges	12,331,796	Average Wages	27.09
Fixed Assets	193,559	Contract Allowance	710,283	5.8% Skilled Nursing	90.8%
Other Assets	57,203	Operating Revenue	11,621,513	94.2% Ancillary Service	9.2%
Total Assets	2,552,960	Operating Expense	13,140,505	113.1% Current Ratio	0.5
Current Liabilities	4,925,955	Operating Margin	-1,518,992	-13.1% Days to Collect	81.9
Long Term Liabilities	0	Other Income	299,446	2.6% Avg Payment Days	40.0
Total Equity	-2,372,995	Other Expense	0	0.0% Depreciation Rate	481.8%
Total Liab. and Equity	2,552,960	Net Profit or Loss	(1,381,793)	-11.9% Return on Equity	58.2%

395939 COMPLETE CARE AT LEHIGH LLC				Proprietary - Corporation	
COMPLETE CARE AT LEHIGH LLC 12/31/2022 365 Days Settled					
MACUNGIE, PA 18062				CR Beds 128 POS Beds 0	
LEHIGH				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	80.4
Current Assets	3,004,891	Total Charges	15,496,859	Average Wages	30.94
Fixed Assets	161,883	Contract Allowance	1,330,647	8.6% Skilled Nursing	88.8%
Other Assets	17,839	Operating Revenue	14,166,212	91.4% Ancillary Service	11.2%
Total Assets	3,184,613	Operating Expense	15,587,286	110.0% Current Ratio	0.7
Current Liabilities	4,300,752	Operating Margin	-1,421,074	-10.0% Days to Collect	78.3
Long Term Liabilities	0	Other Income	392,441	2.8% Avg Payment Days	36.8
Total Equity	-1,116,139	Other Expense	0	0.0% Depreciation Rate	710.2%
Total Liab. and Equity	3,184,613	Net Profit or Loss	(1,183,351)	-8.4% Return on Equity	106.0%

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

396067 CONCORDIA AT REBECCA RESIDENCE

Nonprofit - Other

CONCORDIA AT REBECCA RESIDENCE 6/30/2022 365 Days Settled

ALLISON PARK, PA 15101

CR Beds 125 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 85.2%

Balance Sheet

Income Statement

Length of Stay 42.0

Current Assets	2,520,289	Total Charges	19,559,973	Average Wages	26.00
Fixed Assets	29,975,336	Contract Allowance	4,120,564	21.1% Skilled Nursing	41.9%
Other Assets	24,848,332	Operating Revenue	15,439,409	78.9% Ancillary Service	20.4%
Total Assets	57,343,957	Operating Expense	15,862,765	102.7% Current Ratio	1.2
Current Liabilities	2,099,318	Operating Margin	-423,356	-2.7% Days to Collect	38.1
Long Term Liabilities	30,690,905	Other Income	-3,552,029	-23.0% Avg Payment Days	12.3
Total Equity	24,553,734	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	57,343,957	Net Profit or Loss	(3,975,385)	-25.7% Return on Equity	-16.2%

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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

6/30/2022 365 Days Settled

MONROEVILLE, PA 15146

CR Beds 146 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.5%

Balance Sheet

Income Statement

Length of Stay 76.2

Current Assets 2,221,868 Total Charges 10,030,810

Average Wages 27.26

Fixed Assets 11,279,699 Contract Allowance 323,645

3.2% Skilled Nursing 70.8%

Other Assets 30,000 Operating Revenue 9,707,165

96.8% Ancillary Service 1.7%

Total Assets 13,531,567 Operating Expense 10,294,810

106.1% Current Ratio 1.7

Current Liabilities 1,283,708 Operating Margin -587,645

-6.1% Days to Collect 49.5

Long Term Liabilities 8,400,251 Other Income 401,615

4.1% Avg Payment Days 23.0

Total Equity 3,847,608 Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 13,531,567 Net Profit or Loss (186,030)

-1.9% Return on Equity -4.8%

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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

6/30/2022 365 Days Settled

BADEN, PA 15005

CR Beds 120 POS Beds 0

BEAVER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 94.2%

Balance Sheet

Income Statement

Length of Stay 36.3

Current Assets 8,942,559

Total Charges 20,412,723

Average Wages 23.91

Fixed Assets 61,348,651

Contract Allowance 6,369,689

31.2% Skilled Nursing 74.6%

Other Assets 30,885,477

Operating Revenue 14,043,034

68.8% Ancillary Service 25.1%

Total Assets 101,176,687

Operating Expense 13,747,097

97.9% Current Ratio 0.7

Current Liabilities 12,455,754

Operating Margin 295,937

2.1% Days to Collect 131.9

Long Term Liabilities 47,578,267

Other Income 240,494

1.7% Avg Payment Days 74.5

Total Equity 41,142,666

Other Expense 0

0.0% Depreciation Rate 1.0%

Total Liab. and Equity 101,176,687

Net Profit or Loss 536,431

3.8% Return on Equity 1.3%

All Providers

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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

6/30/2022 365 Days Settled

CABOT, PA 16023

CR Beds 142 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 95.7%

Balance Sheet

Income Statement

Length of Stay 45.0

Current Assets 15,760,586

Total Charges 24,455,149

Average Wages 23.65

Fixed Assets 32,247,269

Contract Allowance 6,044,827

24.7% Skilled Nursing 74.1%

Other Assets 43,604,124

Operating Revenue 18,410,322

75.3% Ancillary Service 22.9%

Total Assets 91,611,979

Operating Expense 19,910,285

108.1% Current Ratio 2.0

Current Liabilities 7,789,320

Operating Margin -1,499,963

-8.1% Days to Collect 104.0

Long Term Liabilities 37,910,607

Other Income -8,810,784

-47.9% Avg Payment Days 59.3

Total Equity 45,912,052

Other Expense 0

0.0% Depreciation Rate 0.6%

Total Liab. and Equity 91,611,979

Net Profit or Loss (10,310,747)

-56.0% Return on Equity -22.5%

396089 CONCORDIA OF THE SOUTH HILLS

Nonprofit - Other

CONCORDIA OF THE SOUTH HILLS

6/30/2022 365 Days Settled

PITTSBURGH, PA 15243

CR Beds 494 POS Beds 0

ALLEGHENY

Key Performance Ind.

Novitas PA

Occupancy Rate 74.8%

Balance Sheet

Income Statement

Length of Stay 96.2

Current Assets 8,942,561

Total Charges 34,917,706

Average Wages 26.15

Fixed Assets 61,348,651

Contract Allowance 3,204,248

9.2% Skilled Nursing 14.6%

Other Assets 30,885,475

Operating Revenue 31,713,458

90.8% Ancillary Service 9.8%

Total Assets 101,176,687

Operating Expense 30,443,796

96.0% Current Ratio 1.4

Current Liabilities 6,475,529

Operating Margin 1,269,662

4.0% Days to Collect 58.3

Long Term Liabilities 53,558,491

Other Income -2,894,580

-9.1% Avg Payment Days 34.3

Total Equity 41,142,667

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 101,176,687

Net Profit or Loss (1,624,918)

-5.1% Return on Equity -3.9%

All Providers

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396123 CONTINUING CARE AT MARIS GROVE					Proprietary - Corporation	
CONTINUING CARE AT MARIS GROVE		12/31/2022 365 Days Settled				
GLEN MILLS, PA 19342		CR Beds 66 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas MD		Occupancy Rate		78.7%		
Balance Sheet		Income Statement		Length of Stay 63.0		
Current Assets	41,242,144	Total Charges	11,519,119	Average Wages 31.93		
Fixed Assets	267,784,457	Contract Allowance	1,543,800	13.4%	Skilled Nursing 79.8%	
Other Assets	327,126,510	Operating Revenue	9,975,319	86.6%	Ancillary Service 11.0%	
Total Assets	636,153,111	Operating Expense	115,157,655	1,154.4%	Current Ratio 0.1	
Current Liabilities	429,849,268	Operating Margin	-105,182,336	-1,054.4%	Days to Collect 47.7	
Long Term Liabilities	286,411,429	Other Income	86,718,002	869.3%	Avg Payment Days 16.2	
Total Equity	-80,107,586	Other Expense	0	0.0%	Depreciation Rate 14.5%	
Total Liab. and Equity	636,153,111	Net Profit or Loss	(18,464,334)	-185.1%	Return on Equity 23.0%	
395423 CORNER VIEW NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
CORNER VIEW NURSING AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
PITTSBURGH, PA 15206		CR Beds 232 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		85.7%		
Balance Sheet		Income Statement		Length of Stay 152.1		
Current Assets	3,936,883	Total Charges	17,567,622	Average Wages 22.97		
Fixed Assets	1,032,480	Contract Allowance	2,075,520	11.8%	Skilled Nursing 77.8%	
Other Assets	153,442	Operating Revenue	15,492,102	88.2%	Ancillary Service 11.2%	
Total Assets	5,122,805	Operating Expense	16,542,771	106.8%	Current Ratio 0.7	
Current Liabilities	5,359,031	Operating Margin	-1,050,669	-6.8%	Days to Collect 83.7	
Long Term Liabilities	27,607	Other Income	1,541,896	10.0%	Avg Payment Days 117.5	
Total Equity	-263,833	Other Expense	0	0.0%	Depreciation Rate 131.9%	
Total Liab. and Equity	5,122,805	Net Profit or Loss	491,227	3.2%	Return on Equity -186.2%	

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395180 CORNWALL MANOR				Nonprofit - Other	
CORNWALL MANOR		12/31/2022 365 Days Settled			
CORNWALL, PA 17016		CR Beds 96 POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	32,623,131	Total Charges	32,387,082	Average Wages	333.2
Fixed Assets	74,593,623	Contract Allowance	3,309,160	10.2% Skilled Nursing	25.69
Other Assets	1,192,149	Operating Revenue	29,077,922	89.8% Ancillary Service	40.9%
Total Assets	108,408,903	Operating Expense	30,198,344	103.9% Current Ratio	7.3%
Current Liabilities	4,166,133	Operating Margin	-1,120,422	-3.9% Days to Collect	7.8
Long Term Liabilities	51,675,972	Other Income	3,409,643	11.7% Avg Payment Days	33.7
Total Equity	52,566,798	Other Expense	0	0.0% Depreciation Rate	47.3
Total Liab. and Equity	108,408,903	Net Profit or Loss	358,042	1.2% Return on Equity	4.5%

395489 CORY MANOR				Proprietary - Corporation	
CORY MANOR		12/31/2022 365 Days Settled			
CORY, PA 16407		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,776,029	Total Charges	14,091,209	Average Wages	101.3
Fixed Assets	1,937,168	Contract Allowance	4,896,877	34.8% Skilled Nursing	19.96
Other Assets	0	Operating Revenue	9,194,332	65.2% Ancillary Service	77.0%
Total Assets	8,713,197	Operating Expense	9,152,687	99.5% Current Ratio	23.0%
Current Liabilities	1,148,518	Operating Margin	41,645	0.5% Days to Collect	5.9
Long Term Liabilities	29,216	Other Income	421,451	4.6% Avg Payment Days	259.5
Total Equity	7,535,463	Other Expense	0	0.0% Depreciation Rate	23.3
Total Liab. and Equity	8,713,197	Net Profit or Loss	463,096	5.0% Return on Equity	2.2%

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396053 COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				12/31/2022 365 Days Settled	
BETHLEHEM, PA 18020				CR Beds 70 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	77.7%
Balance Sheet		Income Statement		Length of Stay	41.1
Current Assets	922,961	Total Charges	10,592,659	Average Wages	25.97
Fixed Assets	2,044,813	Contract Allowance	1,081,518	10.2% Skilled Nursing	85.1%
Other Assets	1,472,816	Operating Revenue	9,511,141	89.8% Ancillary Service	14.9%
Total Assets	4,440,590	Operating Expense	9,881,911	103.9% Current Ratio	1.0
Current Liabilities	951,054	Operating Margin	-370,770	-3.9% Days to Collect	32.0
Long Term Liabilities	0	Other Income	26,360	0.3% Avg Payment Days	35.1
Total Equity	3,489,536	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	4,440,590	Net Profit or Loss	(344,410)	-3.6% Return on Equity	-9.9%

395518 COURTYARD GARDENS NURSING AND REHAB CTR				Nonprofit - Other	
COURTYARD GARDENS NURSING AND REHAB CTR				12/31/2022 365 Days Settled	
MIDDLETOWN, PA 17057				CR Beds 166 POS Beds 0	
DAUPHIN				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.5%
Balance Sheet		Income Statement		Length of Stay	289.8
Current Assets	1,653,266	Total Charges	17,572,196	Average Wages	26.37
Fixed Assets	8,918,795	Contract Allowance	5,165,487	29.4% Skilled Nursing	71.9%
Other Assets	5,119,665	Operating Revenue	12,406,709	70.6% Ancillary Service	10.4%
Total Assets	15,691,726	Operating Expense	14,981,192	120.8% Current Ratio	0.5
Current Liabilities	3,368,010	Operating Margin	-2,574,483	-20.8% Days to Collect	40.1
Long Term Liabilities	2,690,481	Other Income	1,022,172	8.2% Avg Payment Days	45.9
Total Equity	9,633,235	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	15,691,726	Net Profit or Loss	(1,552,311)	-12.5% Return on Equity	-16.1%

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395845 CRANBERRY PLACE				Nonprofit - Other	
CRANBERRY PLACE		6/30/2022 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066		CR Beds 150 POS Beds 0			
BUTLER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		51.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,611,754	Total Charges	15,010,609	Average Wages	122.1
Fixed Assets	5,001,816	Contract Allowance	5,521,124	36.8% Skilled Nursing	78.6%
Other Assets	0	Operating Revenue	9,489,485	63.2% Ancillary Service	21.4%
Total Assets	6,613,570	Operating Expense	16,779,115	176.8% Current Ratio	0.8
Current Liabilities	1,998,034	Operating Margin	-7,289,630	-76.8% Days to Collect	57.8
Long Term Liabilities	25,893,289	Other Income	132,009	1.4% Avg Payment Days	4.4
Total Equity	-21,277,753	Other Expense	0	0.0% Depreciation Rate	8.2%
Total Liab. and Equity	6,613,570	Net Profit or Loss	(7,157,621)	-75.4% Return on Equity	33.6%

395853 CRAWFORD COUNTY CARE CENTER				Government - County	
CRAWFORD COUNTY CARE CENTER		12/31/2022 365 Days Settled			
SAEGERTOWN, PA 16433		CR Beds 157 POS Beds 0			
CRAWFORD		Key Performance Ind.			
NOVITAS		Occupancy Rate		60.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,359,657	Total Charges	12,208,421	Average Wages	19.26
Fixed Assets	1,402,237	Contract Allowance	2,206,701	18.1% Skilled Nursing	90.0%
Other Assets	572,394	Operating Revenue	10,001,720	81.9% Ancillary Service	10.0%
Total Assets	8,334,288	Operating Expense	9,993,662	99.9% Current Ratio	1.0
Current Liabilities	6,199,290	Operating Margin	8,058	0.1% Days to Collect	34.4
Long Term Liabilities	0	Other Income	700,644	7.0% Avg Payment Days	71.4
Total Equity	2,134,998	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	8,334,288	Net Profit or Loss	708,702	7.1% Return on Equity	33.2%

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395459 CRESTVIEW CENTER				Proprietary - Corporation	
CRESTVIEW CENTER		6/30/2022 365 Days Settled			
LANGHORNE, PA 19047		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,143,740	Total Charges	29,352,957	Average Wages	31.94
Fixed Assets	688,859	Contract Allowance	12,760,639	43.5%	Skilled Nursing
Other Assets	2,752,935	Operating Revenue	16,592,318	56.5%	Ancillary Service
Total Assets	5,585,534	Operating Expense	18,960,474	114.3%	Current Ratio
Current Liabilities	3,237,074	Operating Margin	-2,368,156	-14.3%	Days to Collect
Long Term Liabilities	2,214,544	Other Income	932,485	5.6%	Avg Payment Days
Total Equity	133,916	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,585,534	Net Profit or Loss	(1,435,671)	-8.7%	Return on Equity
				1,072.1%	
395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE		6/30/2022 365 Days Settled			
NEW OXFORD, PA 17350		CR Beds 410 POS Beds 0			
ADAMS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		54.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,590,333	Total Charges	47,792,073	Average Wages	21.45
Fixed Assets	124,981,369	Contract Allowance	7,028,088	14.7%	Skilled Nursing
Other Assets	53,465,098	Operating Revenue	40,763,985	85.3%	Ancillary Service
Total Assets	190,036,800	Operating Expense	45,691,355	112.1%	Current Ratio
Current Liabilities	7,821,901	Operating Margin	-4,927,370	-12.1%	Days to Collect
Long Term Liabilities	99,091,269	Other Income	5,525,130	13.6%	Avg Payment Days
Total Equity	83,123,630	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	190,036,800	Net Profit or Loss	(3,814,568)	-9.4%	Return on Equity
				-4.6%	

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395388 CROSSLANDS				Nonprofit - Other	
CROSSLANDS		12/31/2022 365 Days Settled			
KENNETT SQUARE, PA 19348		CR Beds 111 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,296,515	Total Charges	22,763,417	Average Wages	291.0
Fixed Assets	60,443,076	Contract Allowance	91,407	0.4%	Skilled Nursing
Other Assets	65,095,185	Operating Revenue	22,672,010	99.6%	Ancillary Service
Total Assets	127,834,776	Operating Expense	29,086,248	128.3%	Current Ratio
Current Liabilities	1,895,622	Operating Margin	-6,414,238	-28.3%	Days to Collect
Long Term Liabilities	58,809,014	Other Income	-5,387,533	-23.8%	Avg Payment Days
Total Equity	67,130,140	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	127,834,776	Net Profit or Loss	(11,801,771)	-52.1%	Return on Equity

395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY				Nonprofit - Church	
CUMBERLAND CROSSINGS RETIREMENT COMMUNITY		12/31/2022 365 Days Settled			
CARLISLE, PA 17013		CR Beds 236 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,934,699	Total Charges	13,217,281	Average Wages	298.6
Fixed Assets	21,618,033	Contract Allowance	4,182,423	31.6%	Skilled Nursing
Other Assets	96,642	Operating Revenue	9,034,858	68.4%	Ancillary Service
Total Assets	23,649,374	Operating Expense	14,671,180	162.4%	Current Ratio
Current Liabilities	204,472	Operating Margin	-5,636,322	-62.4%	Days to Collect
Long Term Liabilities	29,904,288	Other Income	4,978,409	55.1%	Avg Payment Days
Total Equity	-6,459,386	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	23,649,374	Net Profit or Loss	(657,913)	-7.3%	Return on Equity

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395909 DARWAY HEALTHCARE AND REHABILITATION CENTER				Proprietary - Other	
DARWAY HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
FORKSVILLE, PA 18616		2/14/2022 45 Days Settled		CR Beds 67	POS Beds 0
SULLIVAN				Key Performance Ind.	
Novitas PA				Occupancy Rate	54.2%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	103,317	Total Charges	685,538	Average Wages	19.99
Fixed Assets	0	Contract Allowance	347,102	50.6%	Skilled Nursing 78.6%
Other Assets	2,039	Operating Revenue	338,436	49.4%	Ancillary Service 21.4%
Total Assets	105,356	Operating Expense	980,975	289.9%	Current Ratio 0.2
Current Liabilities	446,750	Operating Margin	-642,539	-189.9%	Days to Collect 104.4
Long Term Liabilities	1,214,717	Other Income	-246,122	-72.7%	Avg Payment Days 166.2
Total Equity	-1,556,111	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	105,356	Net Profit or Loss	(888,661)	-262.6%	Return on Equity 57.1%

395909 DARWAY HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
DARWAY HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
FORKSVILLE, PA 18616		2/14/2022 45 Days Settled		CR Beds 67	POS Beds 0
SULLIVAN				Key Performance Ind.	
Novitas PA				Occupancy Rate	64.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	845,664	Total Charges	4,346,868	Average Wages	19.99
Fixed Assets	8,676	Contract Allowance	554,594	12.8%	Skilled Nursing 84.7%
Other Assets	0	Operating Revenue	3,792,274	87.2%	Ancillary Service 15.3%
Total Assets	854,340	Operating Expense	4,568,489	120.5%	Current Ratio 0.7
Current Liabilities	1,231,769	Operating Margin	-776,215	-20.5%	Days to Collect 68.5
Long Term Liabilities	296,600	Other Income	102,186	2.7%	Avg Payment Days 95.8
Total Equity	-674,029	Other Expense	0	0.0%	Depreciation Rate 1,974.0%
Total Liab. and Equity	854,340	Net Profit or Loss	(674,029)	-17.8%	Return on Equity 100.0%

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395425 DEER MEADOWS REHABILITATION CENTER				Proprietary - Corporation	
DEER MEADOWS REHABILITATION CENTER		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19152				CR Beds 332	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	80.8%
Balance Sheet		Income Statement		Length of Stay	128.9
Current Assets	6,501,185	Total Charges	28,894,802	Average Wages	23.82
Fixed Assets	3,413,623	Contract Allowance	1,493,180	5.2% Skilled Nursing	78.5%
Other Assets	4,318,397	Operating Revenue	27,401,622	94.8% Ancillary Service	11.9%
Total Assets	14,233,205	Operating Expense	27,737,989	101.2% Current Ratio	0.7
Current Liabilities	9,224,075	Operating Margin	-336,367	-1.2% Days to Collect	49.3
Long Term Liabilities	0	Other Income	1,310,670	4.8% Avg Payment Days	93.4
Total Equity	5,009,130	Other Expense	0	0.0% Depreciation Rate	63.6%
Total Liab. and Equity	14,233,205	Net Profit or Loss	955,613	3.5% Return on Equity	19.1%

396148 DELAWARE VALLEY SKILLED NURSING & REHABILITATION C				Proprietary - Other	
DELAWARE VALLEY SKILLED NURSING & REHABILITATION C		12/31/2022 365 Days Settled			
MATAMORAS, PA 18336				CR Beds 70	POS Beds 0
PIKE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	81.6%
Balance Sheet		Income Statement		Length of Stay	56.6
Current Assets	687,408	Total Charges	9,301,895	Average Wages	32.10
Fixed Assets	25,422	Contract Allowance	373,023	4.0% Skilled Nursing	100.0%
Other Assets	-1,000	Operating Revenue	8,928,872	96.0% Ancillary Service	0.0%
Total Assets	711,830	Operating Expense	8,948,942	100.2% Current Ratio	0.6
Current Liabilities	1,242,993	Operating Margin	-20,070	-0.2% Days to Collect	21.7
Long Term Liabilities	25,470	Other Income	20,070	0.2% Avg Payment Days	50.7
Total Equity	-556,633	Other Expense	0	0.0% Depreciation Rate	2,806.6%
Total Liab. and Equity	711,830	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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395557 DOCK TERRACE				Nonprofit - Other	
DOCK TERRACE		6/30/2022 365 Days Settled			
LANSDALE, PA 19446				CR Beds 72	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	271.8
Current Assets	33,970,044	Total Charges	30,847,984	Average Wages	23.17
Fixed Assets	13,471,983	Contract Allowance	6,109,524	19.8%	Skilled Nursing 39.3%
Other Assets	46,022,764	Operating Revenue	24,738,460	80.2%	Ancillary Service 7.6%
Total Assets	93,464,791	Operating Expense	26,203,954	105.9%	Current Ratio 13.2
Current Liabilities	2,576,914	Operating Margin	-1,465,494	-5.9%	Days to Collect 29.2
Long Term Liabilities	39,863,044	Other Income	-3,073,000	-12.4%	Avg Payment Days 19.7
Total Equity	51,024,833	Other Expense	0	0.0%	Depreciation Rate 1.4%
Total Liab. and Equity	93,464,791	Net Profit or Loss	(4,538,494)	-18.3%	Return on Equity -8.9%
395550 DR ARTHUR CLIFTON MCKINLEY CTR				Proprietary - Corporation	
DR ARTHUR CLIFTON MCKINLEY CTR		6/30/2022 365 Days Settled			
BROOKVILLE, PA 15825				CR Beds 167	POS Beds 0
JEFFERSON				Key Performance Ind.	
NOVITAS				Occupancy Rate	69.0%
Balance Sheet		Income Statement		Length of Stay	113.7
Current Assets	1,612,751	Total Charges	8,673,172	Average Wages	19.73
Fixed Assets	6,824,384	Contract Allowance	1,661,644	19.2%	Skilled Nursing 57.7%
Other Assets	0	Operating Revenue	7,011,528	80.8%	Ancillary Service 20.2%
Total Assets	8,437,135	Operating Expense	10,805,347	154.1%	Current Ratio 0.7
Current Liabilities	2,244,215	Operating Margin	-3,793,819	-54.1%	Days to Collect 73.8
Long Term Liabilities	8,825,670	Other Income	474,109	6.8%	Avg Payment Days 72.3
Total Equity	-2,632,750	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	8,437,135	Net Profit or Loss	(3,319,710)	-47.3%	Return on Equity 126.1%

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395509 DRESHER HILL HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
DRESHER HILL HEALTH & REHABILITATION CENTER		12/31/2022 365 Days Settled			
FORT WASHINGTON, PA 19034				CR Beds 118	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.3%
Balance Sheet		Income Statement		Length of Stay	154.1
Current Assets	1,600,350	Total Charges	13,887,127	Average Wages	30.11
Fixed Assets	277,653	Contract Allowance	5,111,957	36.8% Skilled Nursing	83.6%
Other Assets	301,024	Operating Revenue	8,775,170	63.2% Ancillary Service	16.4%
Total Assets	2,179,027	Operating Expense	11,447,753	130.5% Current Ratio	1.5
Current Liabilities	1,051,164	Operating Margin	-2,672,583	-30.5% Days to Collect	60.6
Long Term Liabilities	0	Other Income	2,844,103	32.4% Avg Payment Days	15.2
Total Equity	1,127,863	Other Expense	0	0.0% Depreciation Rate	350.5%
Total Liab. and Equity	2,179,027	Net Profit or Loss	171,520	2.0% Return on Equity	15.2%

395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2022 365 Days Settled			
DUBOIS, PA 15801				CR Beds 258	POS Beds 0
CLEARFIELD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	40.8%
Balance Sheet		Income Statement		Length of Stay	217.2
Current Assets	-3,566,160	Total Charges	13,313,262	Average Wages	26.68
Fixed Assets	2,702,865	Contract Allowance	3,097,026	23.3% Skilled Nursing	76.5%
Other Assets	379,852	Operating Revenue	10,216,236	76.7% Ancillary Service	23.2%
Total Assets	-483,443	Operating Expense	11,954,405	117.0% Current Ratio	(0.3)
Current Liabilities	12,352,628	Operating Margin	-1,738,169	-17.0% Days to Collect	38.8
Long Term Liabilities	0	Other Income	753,874	7.4% Avg Payment Days	31.1
Total Equity	-11,869,185	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	483,443	Net Profit or Loss	(984,295)	-9.6% Return on Equity	8.3%

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

395567 DUNMORE HEALTH CARE CENTER

Proprietary - Corporation

DUNMORE HEALTH CARE CENTER 12/31/2022 365 Days Settled

DUNMORE, PA 18512

CR Beds 92 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 79.3%

Balance Sheet

Income Statement

Length of Stay 143.2

Current Assets 1,123,121

Total Charges 9,935,412

Average Wages 29.22

Fixed Assets 203,497

Contract Allowance 3,542,037

35.7% Skilled Nursing 74.1%

Other Assets -13

Operating Revenue 6,393,375

64.3% Ancillary Service 25.9%

Total Assets 1,326,605

Operating Expense 10,371,965

162.2% Current Ratio 1.4

Current Liabilities 790,114

Operating Margin -3,978,590

-62.2% Days to Collect 60.7

Long Term Liabilities 3,823,939

Other Income 2,622,399

41.0% Avg Payment Days 16.8

Total Equity -3,287,448

Other Expense 0

0.0% Depreciation Rate 193.2%

Total Liab. and Equity 1,326,605

Net Profit or Loss (1,356,191)

-21.2% Return on Equity 41.3%

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

395757 EDGEHILL NURSING AND REHAB CEN				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN		6/30/2022 365 Days Settled			
GLENSIDE, PA 19038		CR Beds 60 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	953,663	Total Charges	9,465,914	Average Wages	455.7
Fixed Assets	1,450,036	Contract Allowance	4,851,563	51.3%	Skilled Nursing
Other Assets	375,070	Operating Revenue	4,614,351	48.7%	Ancillary Service
Total Assets	2,778,769	Operating Expense	6,501,110	140.9%	Current Ratio
Current Liabilities	-5,577,259	Operating Margin	-1,886,759	-40.9%	Days to Collect
Long Term Liabilities	4,459,065	Other Income	512,269	11.1%	Avg Payment Days
Total Equity	3,896,963	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,778,769	Net Profit or Loss	(1,374,490)	-29.8%	Return on Equity
395645 EDINBORO MANOR				Proprietary - Corporation	
EDINBORO MANOR		12/31/2022 365 Days Settled			
EDINBORO, PA 16412		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,650,529	Total Charges	12,455,183	Average Wages	22.10
Fixed Assets	2,218,159	Contract Allowance	4,116,479	33.1%	Skilled Nursing
Other Assets	184	Operating Revenue	8,338,704	66.9%	Ancillary Service
Total Assets	9,868,872	Operating Expense	9,129,351	109.5%	Current Ratio
Current Liabilities	1,187,903	Operating Margin	-790,647	-9.5%	Days to Collect
Long Term Liabilities	1,448,572	Other Income	404,617	4.9%	Avg Payment Days
Total Equity	7,232,397	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,868,872	Net Profit or Loss	(386,030)	-4.6%	Return on Equity

395645 EDINBORO MANOR				Proprietary - Corporation	
EDINBORO MANOR		12/31/2022 365 Days Settled			
EDINBORO, PA 16412		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.7%	
Balance Sheet		Income Statement		Length of Stay 108.8	
Current Assets	7,650,529	Total Charges	12,455,183	Average Wages	22.10
Fixed Assets	2,218,159	Contract Allowance	4,116,479	33.1% Skilled Nursing	79.0%
Other Assets	184	Operating Revenue	8,338,704	66.9% Ancillary Service	21.0%
Total Assets	9,868,872	Operating Expense	9,129,351	109.5% Current Ratio	6.4
Current Liabilities	1,187,903	Operating Margin	-790,647	-9.5% Days to Collect	302.1
Long Term Liabilities	1,448,572	Other Income	404,617	4.9% Avg Payment Days	21.0
Total Equity	7,232,397	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	9,868,872	Net Profit or Loss	(386,030)	-4.6% Return on Equity	-5.3%

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

395536 EDISON MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2022 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 118 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
CGS (OHIO)		Occupancy Rate		76.6%	
Balance Sheet		Income Statement		Length of Stay 125.5	
Current Assets	1,406,914	Total Charges	8,854,472	Average Wages	27.66
Fixed Assets	246,664	Contract Allowance	2,168,729	24.5% Skilled Nursing	77.9%
Other Assets	0	Operating Revenue	6,685,743	75.5% Ancillary Service	22.1%
Total Assets	1,653,578	Operating Expense	10,334,072	154.6% Current Ratio	1.4
Current Liabilities	978,067	Operating Margin	-3,648,329	-54.6% Days to Collect	71.9
Long Term Liabilities	2,925,353	Other Income	2,657,559	39.7% Avg Payment Days	20.4
Total Equity	-2,249,842	Other Expense	0	0.0% Depreciation Rate	142.3%
Total Liab. and Equity	1,653,578	Net Profit or Loss	(990,770)	-14.8% Return on Equity	44.0%
395103 ELAN SKILLED NURSING AND REHAB, A JEWISH SENIOR LI				Nonprofit - Other	
ELAN SKILLED NURSING AND REHAB, A JEWISH SENIOR LI		12/31/2022 365 Days Settled			
SCRANTON, PA 18510		CR Beds 173 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
NOVITAS		Occupancy Rate		59.6%	
Balance Sheet		Income Statement		Length of Stay 308.4	
Current Assets	6,933,110	Total Charges	10,636,646	Average Wages	28.06
Fixed Assets	3,508,548	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	33,128,213	Operating Revenue	10,636,646	100.0% Ancillary Service	0.0%
Total Assets	43,569,871	Operating Expense	13,930,458	131.0% Current Ratio	3.2
Current Liabilities	2,189,924	Operating Margin	-3,293,812	-31.0% Days to Collect	120.1
Long Term Liabilities	215,998	Other Income	-3,844,797	-36.1% Avg Payment Days	49.5
Total Equity	41,163,949	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	43,569,871	Net Profit or Loss	(7,138,059)	-67.1% Return on Equity	-17.3%

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

395013 ELDERCREST HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
ELDERCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
MUNHALL, PA 15120				CR Beds 48	POS Beds 0
ALLEGHENY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	186.1
Current Assets	1,193,830	Total Charges	7,726,687	Average Wages	28.42
Fixed Assets	28,502	Contract Allowance	2,469,819	32.0% Skilled Nursing	68.8%
Other Assets	6,524	Operating Revenue	5,256,868	68.0% Ancillary Service	31.2%
Total Assets	1,228,856	Operating Expense	5,768,803	109.7% Current Ratio	2.0
Current Liabilities	597,823	Operating Margin	-511,935	-9.7% Days to Collect	20.0
Long Term Liabilities	1,849,432	Other Income	638,736	12.2% Avg Payment Days	37.8
Total Equity	-1,218,399	Other Expense	0	0.0% Depreciation Rate	768.3%
Total Liab. and Equity	1,228,856	Net Profit or Loss	126,801	2.4% Return on Equity	-10.4%
395844 ELIZABETHTOWN NURSING AND REHABILITATION				Proprietary - Corporation	
ELIZABETHTOWN NURSING AND REHABILITATION		12/31/2022 365 Days Settled			
ELIZABETHTOWN, PA 17022				CR Beds 84	POS Beds 0
LANCASTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	90.6
Current Assets	1,848,742	Total Charges	17,435,736	Average Wages	25.24
Fixed Assets	111,718	Contract Allowance	10,559,210	60.6% Skilled Nursing	47.2%
Other Assets	0	Operating Revenue	6,876,526	39.4% Ancillary Service	6.2%
Total Assets	1,960,460	Operating Expense	6,699,612	97.4% Current Ratio	1.8
Current Liabilities	1,036,803	Operating Margin	176,914	2.6% Days to Collect	76.0
Long Term Liabilities	345,759	Other Income	25,220	0.4% Avg Payment Days	42.3
Total Equity	577,898	Other Expense	0	0.0% Depreciation Rate	943.1%
Total Liab. and Equity	1,960,460	Net Profit or Loss	68,348	1.0% Return on Equity	11.8%

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

395341 ELK HAVEN NURSING HOME				Proprietary - Corporation	
ELK HAVEN NURSING HOME		12/31/2022 365 Days Settled			
SAINT MARYS, PA 15857		CR Beds 200 POS Beds 0			
ELK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.0%	
Balance Sheet		Income Statement		Length of Stay 344.2	
Current Assets	2,855,970	Total Charges	11,204,576	Average Wages	21.65
Fixed Assets	4,490,672	Contract Allowance	2,207,856	19.7% Skilled Nursing	62.4%
Other Assets	4,216,302	Operating Revenue	8,996,720	80.3% Ancillary Service	25.1%
Total Assets	11,562,944	Operating Expense	11,295,301	125.5% Current Ratio	3.1
Current Liabilities	925,377	Operating Margin	-2,298,581	-25.5% Days to Collect	15.6
Long Term Liabilities	0	Other Income	1,949,447	21.7% Avg Payment Days	23.8
Total Equity	10,637,567	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	11,562,944	Net Profit or Loss	(349,134)	-3.9% Return on Equity	-3.3%

395711 ELKINS CREST HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
ELKINS CREST HEALTH & REHABILITATION CENTER		12/31/2022 365 Days Settled			
ELKINS PARK, PA 19027		CR Beds 150 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.0%	
Balance Sheet		Income Statement		Length of Stay 132.2	
Current Assets	2,307,508	Total Charges	21,963,665	Average Wages	28.03
Fixed Assets	297,975	Contract Allowance	8,896,218	40.5% Skilled Nursing	85.9%
Other Assets	8,519,590	Operating Revenue	13,067,447	59.5% Ancillary Service	14.1%
Total Assets	11,125,073	Operating Expense	14,789,393	113.2% Current Ratio	1.2
Current Liabilities	1,999,518	Operating Margin	-1,721,946	-13.2% Days to Collect	56.1
Long Term Liabilities	0	Other Income	3,541,717	27.1% Avg Payment Days	27.3
Total Equity	9,125,555	Other Expense	0	0.0% Depreciation Rate	364.2%
Total Liab. and Equity	11,125,073	Net Profit or Loss	1,819,771	13.9% Return on Equity	19.9%

395711 ELKINS CREST HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
ELKINS CREST HEALTH & REHABILITATION CENTER		12/31/2022 365 Days Settled			
ELKINS PARK, PA 19027		CR Beds 150 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.0%	
Balance Sheet		Income Statement		Length of Stay 132.2	
Current Assets	2,307,508	Total Charges	21,963,665	Average Wages	28.03
Fixed Assets	297,975	Contract Allowance	8,896,218	40.5% Skilled Nursing	85.9%
Other Assets	8,519,590	Operating Revenue	13,067,447	59.5% Ancillary Service	14.1%
Total Assets	11,125,073	Operating Expense	14,789,393	113.2% Current Ratio	1.2
Current Liabilities	1,999,518	Operating Margin	-1,721,946	-13.2% Days to Collect	56.1
Long Term Liabilities	0	Other Income	3,541,717	27.1% Avg Payment Days	27.3
Total Equity	9,125,555	Other Expense	0	0.0% Depreciation Rate	364.2%
Total Liab. and Equity	11,125,073	Net Profit or Loss	1,819,771	13.9% Return on Equity	19.9%

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

395357 ELLEN MEMORIAL HEALTH CARE CENTER

Proprietary - Corporation

ELLEN MEMORIAL HEALTH CARE CENTER 12/31/2022 365 Days Settled

HONESDALE, PA 18431

CR Beds 128 POS Beds 0

WAYNE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 63.9%

Balance Sheet

Income Statement

Length of Stay 307.9

Current Assets	1,605,418	Total Charges	11,067,216	Average Wages	24.11
Fixed Assets	304,719	Contract Allowance	3,313,690	29.9% Skilled Nursing	84.1%
Other Assets	250,287	Operating Revenue	7,753,526	70.1% Ancillary Service	15.9%
Total Assets	2,160,424	Operating Expense	8,812,134	113.7% Current Ratio	0.8
Current Liabilities	2,031,616	Operating Margin	-1,058,608	-13.7% Days to Collect	40.0
Long Term Liabilities	0	Other Income	349,532	4.5% Avg Payment Days	59.1
Total Equity	128,808	Other Expense	0	0.0% Depreciation Rate	195.9%
Total Liab. and Equity	2,160,424	Net Profit or Loss	(709,076)	-9.1% Return on Equity	-550.5%

395507 ELM TERRACE GARDENS

Nonprofit - Other

ELM TERRACE GARDENS 6/30/2022 365 Days Settled

LANSDALE, PA 19446

CR Beds 72 POS Beds 0

MONTGOMERY

Key Performance Ind.

NOVITAS

Occupancy Rate 95.8%

Balance Sheet

Income Statement

Length of Stay 164.5

Current Assets	5,908,563	Total Charges	23,043,198	Average Wages	26.67
Fixed Assets	34,466,734	Contract Allowance	2,609,911	11.3% Skilled Nursing	36.5%
Other Assets	4,567,220	Operating Revenue	20,433,287	88.7% Ancillary Service	9.8%
Total Assets	44,942,517	Operating Expense	23,640,427	115.7% Current Ratio	1.9
Current Liabilities	3,181,880	Operating Margin	-3,207,140	-15.7% Days to Collect	16.8
Long Term Liabilities	28,658,960	Other Income	2,345,167	11.5% Avg Payment Days	45.0
Total Equity	13,101,677	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	44,942,517	Net Profit or Loss	(867,653)	-4.2% Return on Equity	-6.6%

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

395474 ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE				Nonprofit - Church	
ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE				12/31/2022 365 Days Settled	
ERIE, PA 16508				CR Beds 86 POS Beds 0	
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.7%
Balance Sheet		Income Statement		Length of Stay	129.1
Current Assets	647,777	Total Charges	7,249,309	Average Wages	22.79
Fixed Assets	1,481,759	Contract Allowance	1,897,463	26.2% Skilled Nursing	77.9%
Other Assets	0	Operating Revenue	5,351,846	73.8% Ancillary Service	12.4%
Total Assets	2,129,536	Operating Expense	7,324,559	136.9% Current Ratio	2.0
Current Liabilities	330,250	Operating Margin	-1,972,713	-36.9% Days to Collect	42.5
Long Term Liabilities	0	Other Income	152,053	2.8% Avg Payment Days	15.6
Total Equity	1,799,286	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	2,129,536	Net Profit or Loss	(1,886,932)	-35.3% Return on Equity	-104.9%

395868 EMBASSY OF HEARTHSIDE				Proprietary - Partnership	
EMBASSY OF HEARTHSIDE				12/31/2022 365 Days Settled	
STATE COLLEGE, PA 16801				CR Beds 157 POS Beds 0	
CENTRE				Key Performance Ind.	
NOVITAS				Occupancy Rate	53.6%
Balance Sheet		Income Statement		Length of Stay	216.4
Current Assets	2,547,422	Total Charges	12,209,368	Average Wages	28.82
Fixed Assets	87,675	Contract Allowance	4,378,032	35.9% Skilled Nursing	72.1%
Other Assets	14,822,791	Operating Revenue	7,831,336	64.1% Ancillary Service	27.9%
Total Assets	17,457,888	Operating Expense	12,109,534	154.6% Current Ratio	0.8
Current Liabilities	3,277,085	Operating Margin	-4,278,198	-54.6% Days to Collect	111.2
Long Term Liabilities	17,696,535	Other Income	2,008,505	25.6% Avg Payment Days	42.4
Total Equity	-3,515,732	Other Expense	0	0.0% Depreciation Rate	1,964.6%
Total Liab. and Equity	17,457,888	Net Profit or Loss	(2,269,693)	-29.0% Return on Equity	64.6%

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

395569 EMBASSY OF HILLSDALE PARK					Proprietary - Partnership	
EMBASSY OF HILLSDALE PARK		12/31/2022 365 Days Submitted				
HILLSDALE, PA 15746				CR Beds 74	POS Beds 0	
INDIANA		Key Performanace Ind.				
NORIDIAN				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	270.2	
Current Assets	1,474,116	Total Charges	10,711,166	Average Wages	24.02	
Fixed Assets	72,394	Contract Allowance	3,864,548	36.1%	Skilled Nursing	73.2%
Other Assets	6,990,176	Operating Revenue	6,846,618	63.9%	Ancillary Service	26.8%
Total Assets	8,536,686	Operating Expense	7,805,603	114.0%	Current Ratio	0.8
Current Liabilities	1,857,662	Operating Margin	-958,985	-14.0%	Days to Collect	71.8
Long Term Liabilities	6,913,481	Other Income	987,668	14.4%	Avg Payment Days	35.9
Total Equity	-234,457	Other Expense	0	0.0%	Depreciation Rate	1,220.8%
Total Liab. and Equity	8,536,686	Net Profit or Loss	28,683	0.4%	Return on Equity	-12.2%

395297 EMBASSY OF HUNTINGDON PARK					Proprietary - Partnership	
EMBASSY OF HUNTINGDON PARK		12/31/2022 365 Days Settled				
HUNTINGDON, PA 16652				CR Beds 93	POS Beds 0	
HUNTINGDON		Key Performanace Ind.				
Novitas MS				Occupancy Rate	81.9%	
Balance Sheet		Income Statement		Length of Stay	193.1	
Current Assets	1,721,163	Total Charges	9,908,618	Average Wages	23.16	
Fixed Assets	60,865	Contract Allowance	2,518,148	25.4%	Skilled Nursing	68.8%
Other Assets	9,003,733	Operating Revenue	7,390,470	74.6%	Ancillary Service	31.2%
Total Assets	10,785,761	Operating Expense	9,307,716	125.9%	Current Ratio	0.6
Current Liabilities	3,104,104	Operating Margin	-1,917,246	-25.9%	Days to Collect	82.2
Long Term Liabilities	8,487,552	Other Income	1,132,757	15.3%	Avg Payment Days	77.0
Total Equity	-805,895	Other Expense	0	0.0%	Depreciation Rate	1,694.6%
Total Liab. and Equity	10,785,761	Net Profit or Loss	(784,489)	-10.6%	Return on Equity	97.3%

395297 EMBASSY OF HUNTINGDON PARK				Proprietary - Partnership	
EMBASSY OF HUNTINGDON PARK		12/31/2022 365 Days Settled			
HUNTINGDON, PA 16652				CR Beds 93	POS Beds 0
HUNTINGDON		Key Performanace Ind.			
Novitas MS				Occupancy Rate	81.9%
Balance Sheet		Income Statement		Length of Stay	193.1
Current Assets	1,721,163	Total Charges	9,908,618	Average Wages	23.16
Fixed Assets	60,865	Contract Allowance	2,518,148	25.4% Skilled Nursing	68.8%
Other Assets	9,003,733	Operating Revenue	7,390,470	74.6% Ancillary Service	31.2%
Total Assets	10,785,761	Operating Expense	9,307,716	125.9% Current Ratio	0.6
Current Liabilities	3,104,104	Operating Margin	-1,917,246	-25.9% Days to Collect	82.2
Long Term Liabilities	8,487,552	Other Income	1,132,757	15.3% Avg Payment Days	77.0
Total Equity	-805,895	Other Expense	0	0.0% Depreciation Rate	1,694.6%
Total Liab. and Equity	10,785,761	Net Profit or Loss	(784,489)	-10.6% Return on Equity	97.3%

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395588 EMBASSY OF PARK AVENUE					Proprietary - Partnership	
EMBASSY OF PARK AVENUE		12/31/2022 365 Days Settled				
MEADVILLE, PA 16335		CR Beds 173 POS Beds 0				
CRAWFORD		Key Performanace Ind.				
NORIDIAN ADMIN SERVICES		Occupancy Rate		59.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		2,741,939		134.5		
Fixed Assets		129,560		Average Wages		
Other Assets		16,366,979		24.09		
Total Assets		19,238,478		40.2%		
Current Liabilities		2,761,140		59.8%		
Long Term Liabilities		18,281,167		112.0%		
Total Equity		-1,803,829		-12.0%		
Total Liab. and Equity		19,238,478		8.8%		
Total Charges		17,655,725		0.0%		
Contract Allowance		7,101,492		-3.3%		
Operating Revenue		10,554,233		40.2%		
Operating Expense		11,824,309		59.8%		
Operating Margin		-1,270,076		112.0%		
Other Income		923,831		-12.0%		
Other Expense		0		8.8%		
Net Profit or Loss		(346,245)		0.0%		
				1,630.8%		
				19.2%		

395160 EMBASSY OF SAXONBURG					Proprietary - Partnership	
EMBASSY OF SAXONBURG		12/31/2022 365 Days Settled				
SAXONBURG, PA 16056		CR Beds 68 POS Beds 0				
BUTLER		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		60.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,235,305		149.4		
Fixed Assets		45,099		Average Wages		
Other Assets		1,667,130		25.53		
Total Assets		2,947,534		24.2%		
Current Liabilities		1,256,781		75.8%		
Long Term Liabilities		2,317,675		141.5%		
Total Equity		-626,922		-41.5%		
Total Liab. and Equity		2,947,534		24.9%		
Total Charges		4,980,713		0.0%		
Contract Allowance		1,202,898		-16.6%		
Operating Revenue		3,777,815		40.2%		
Operating Expense		5,345,621		59.8%		
Operating Margin		-1,567,806		112.0%		
Other Income		940,968		-12.0%		
Other Expense		0		8.8%		
Net Profit or Loss		(626,838)		0.0%		
				1,630.8%		
				19.2%		

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395697 EMBASSY OF WOODLAND PARK				Proprietary - Partnership	
EMBASSY OF WOODLAND PARK		12/31/2022 365 Days Settled			
ORBISONIA, PA 17243		CR Beds 125 POS Beds 0			
HUNTINGDON		Key Performanace Ind.			
NOVITAS		Occupancy Rate		93.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,731,864		Total Charges 16,629,647		Average Wages 21.58	
Fixed Assets 53,959		Contract Allowance 5,548,917		33.4% Skilled Nursing 79.5%	
Other Assets 13,079,134		Operating Revenue 11,080,730		66.6% Ancillary Service 20.5%	
Total Assets 15,864,957		Operating Expense 11,185,649		100.9% Current Ratio 1.3	
Current Liabilities 2,166,636		Operating Margin -104,919		-0.9% Days to Collect 85.3	
Long Term Liabilities 11,417,822		Other Income 1,201,747		10.8% Avg Payment Days 36.8	
Total Equity 2,280,499		Other Expense 0		0.0% Depreciation Rate 2,614.8%	
Total Liab. and Equity 15,864,957		Net Profit or Loss 1,096,828		9.9% Return on Equity 48.1%	
395469 EMERALD REHAB AND HEALTHCARE CENTER				Proprietary - Corporation	
EMERALD REHAB AND HEALTHCARE CENTER		12/31/2022 365 Days Settled			
ELIZABETHTOWN, PA 17022		CR Beds 97 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		91.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,734,363		Total Charges 14,259,475		Average Wages 25.09	
Fixed Assets 80,002		Contract Allowance 5,113,863		35.9% Skilled Nursing 71.1%	
Other Assets 0		Operating Revenue 9,145,612		64.1% Ancillary Service 7.1%	
Total Assets 2,814,365		Operating Expense 8,686,467		95.0% Current Ratio 1.0	
Current Liabilities 2,859,615		Operating Margin 459,145		5.0% Days to Collect 85.5	
Long Term Liabilities 0		Other Income 9,422		0.1% Avg Payment Days 66.2	
Total Equity -45,250		Other Expense 0		0.0% Depreciation Rate 782.0%	
Total Liab. and Equity 2,814,365		Net Profit or Loss 307,703		3.4% Return on Equity -680.0%	

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395824 EMMANUEL CENTER FOR NURSING				Nonprofit - Other		
EMMANUEL CENTER FOR NURSING		12/31/2022 365 Days Settled				
DANVILLE, PA 17821				CR Beds 90	POS Beds 0	
MONTOUR		Key Performance Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	76.4%	
Balance Sheet		Income Statement		Length of Stay	172.0	
Current Assets	1,771,716	Total Charges	13,307,812	Average Wages	24.49	
Fixed Assets	5,526,354	Contract Allowance	3,598,647	27.0%	Skilled Nursing	66.6%
Other Assets	4,795,768	Operating Revenue	9,709,165	73.0%	Ancillary Service	10.8%
Total Assets	12,093,838	Operating Expense	13,591,421	140.0%	Current Ratio	0.8
Current Liabilities	2,181,028	Operating Margin	-3,882,256	-40.0%	Days to Collect	42.6
Long Term Liabilities	6,912,357	Other Income	1,037,578	10.7%	Avg Payment Days	45.1
Total Equity	3,000,453	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	12,093,838	Net Profit or Loss	(2,999,317)	-30.9%	Return on Equity	-100.0%

395857 EPHRATA MANOR				Nonprofit - Church		
EPHRATA MANOR		12/31/2022 365 Days Settled				
EPHRATA, PA 17522				CR Beds 168	POS Beds 0	
LANCASTER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.4%	
Balance Sheet		Income Statement		Length of Stay	441.0	
Current Assets	13,010,503	Total Charges	17,955,495	Average Wages	27.27	
Fixed Assets	7,608,900	Contract Allowance	4,670,522	26.0%	Skilled Nursing	74.0%
Other Assets	0	Operating Revenue	13,284,973	74.0%	Ancillary Service	7.6%
Total Assets	20,619,403	Operating Expense	16,390,399	123.4%	Current Ratio	7.2
Current Liabilities	1,811,239	Operating Margin	-3,105,426	-23.4%	Days to Collect	52.0
Long Term Liabilities	4,748,175	Other Income	479,799	3.6%	Avg Payment Days	14.9
Total Equity	14,059,989	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	20,619,403	Net Profit or Loss	(2,625,627)	-19.8%	Return on Equity	-18.7%

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395393 EPWORTH HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
EPWORTH HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
TYRONE, PA 16686		CR Beds 102 POS Beds 0			
BLAIR		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.7%	
Balance Sheet		Income Statement		Length of Stay 647.4	
Current Assets	3,207,156	Total Charges	12,705,781	Average Wages	18.56
Fixed Assets	83,138	Contract Allowance	5,382,434	42.4% Skilled Nursing	78.9%
Other Assets	9,348	Operating Revenue	7,323,347	57.6% Ancillary Service	21.1%
Total Assets	3,299,642	Operating Expense	11,154,303	152.3% Current Ratio	3.2
Current Liabilities	1,009,155	Operating Margin	-3,830,956	-52.3% Days to Collect	152.5
Long Term Liabilities	809,562	Other Income	957,600	13.1% Avg Payment Days	33.0
Total Equity	1,480,925	Other Expense	0	0.0% Depreciation Rate	97.3%
Total Liab. and Equity	3,299,642	Net Profit or Loss	(2,873,356)	-39.2% Return on Equity	-194.0%
395780 FAIR ACRES GERIATRIC CENTER				Government - County	
FAIR ACRES GERIATRIC CENTER		12/31/2022 365 Days Settled			
LIMA, PA 19037		CR Beds 774 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		49.5%	
Balance Sheet		Income Statement		Length of Stay 1,141.7	
Current Assets	24,150,013	Total Charges	82,029,170	Average Wages	25.76
Fixed Assets	58,280,022	Contract Allowance	24,828,828	30.3% Skilled Nursing	94.9%
Other Assets	8,301,827	Operating Revenue	57,200,342	69.7% Ancillary Service	5.1%
Total Assets	90,731,862	Operating Expense	65,048,394	113.7% Current Ratio	0.4
Current Liabilities	60,183,728	Operating Margin	-7,848,052	-13.7% Days to Collect	97.3
Long Term Liabilities	27,675,281	Other Income	3,952,939	6.9% Avg Payment Days	83.2
Total Equity	2,872,853	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	90,731,862	Net Profit or Loss	(3,895,113)	-6.8% Return on Equity	-135.6%

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395627 FAIRLANE GARDENS NURSING AND REHAB AT READING					Proprietary - Partnership	
FAIRLANE GARDENS NURSING AND REHAB AT READING		12/31/2022 365 Days Settled				
READING, PA 19606		CR Beds 124 POS Beds 0				
BERKS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		72.2%		
Balance Sheet		Income Statement		Length of Stay 205.5		
Current Assets	6,744,025	Total Charges	18,196,252	Average Wages	25.02	
Fixed Assets	258,423	Contract Allowance	8,631,823	47.4% Skilled Nursing	81.4%	
Other Assets	17,655	Operating Revenue	9,564,429	52.6% Ancillary Service	18.6%	
Total Assets	7,020,103	Operating Expense	10,356,844	108.3% Current Ratio	3.3	
Current Liabilities	2,026,439	Operating Margin	-792,415	-8.3% Days to Collect	62.9	
Long Term Liabilities	216,109	Other Income	1,273,801	13.3% Avg Payment Days	46.7	
Total Equity	4,777,555	Other Expense	0	0.0% Depreciation Rate	228.6%	
Total Liab. and Equity	7,020,103	Net Profit or Loss	481,386	5.0% Return on Equity	10.1%	
395805 FAIRMOUNT HOMES					Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2022 365 Days Settled				
EPHRATA, PA 17522		CR Beds 114 POS Beds 0				
LANCASTER		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		82.0%		
Balance Sheet		Income Statement		Length of Stay 194.0		
Current Assets	3,202,879	Total Charges	22,894,105	Average Wages	27.42	
Fixed Assets	39,060,324	Contract Allowance	5,490,334	24.0% Skilled Nursing	87.5%	
Other Assets	7,115,032	Operating Revenue	17,403,771	76.0% Ancillary Service	12.5%	
Total Assets	49,378,235	Operating Expense	21,063,214	121.0% Current Ratio	0.4	
Current Liabilities	7,627,442	Operating Margin	-3,659,443	-21.0% Days to Collect	38.3	
Long Term Liabilities	21,253,936	Other Income	2,425,547	13.9% Avg Payment Days	26.2	
Total Equity	20,496,857	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	49,378,235	Net Profit or Loss	(1,233,896)	-7.1% Return on Equity	-6.0%	

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395572 FAIRVIEW MANOR				Proprietary - Corporation	
FAIRVIEW MANOR		12/31/2022 365 Days Settled			
FAIRVIEW, PA 16415		CR Beds 121 POS Beds 0			
ERIE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,163,076	Total Charges	15,254,578	Average Wages	121.3
Fixed Assets	4,823,316	Contract Allowance	6,150,841	40.3% Skilled Nursing	82.2%
Other Assets	-400	Operating Revenue	9,103,737	59.7% Ancillary Service	17.8%
Total Assets	7,985,992	Operating Expense	10,179,255	111.8% Current Ratio	2.8
Current Liabilities	1,135,428	Operating Margin	-1,075,518	-11.8% Days to Collect	123.9
Long Term Liabilities	2,583,336	Other Income	439,857	4.8% Avg Payment Days	11.0
Total Equity	4,267,228	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	7,985,992	Net Profit or Loss	(635,661)	-7.0% Return on Equity	-14.9%

395782 FAIRVIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
FAIRVIEW NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19118		CR Beds 176 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
Novitas PA		Occupancy Rate		70.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,234,759	Total Charges	14,843,150	Average Wages	23.53
Fixed Assets	568,153	Contract Allowance	908,095	6.1% Skilled Nursing	91.0%
Other Assets	572,126	Operating Revenue	13,935,055	93.9% Ancillary Service	9.0%
Total Assets	5,375,038	Operating Expense	15,875,743	113.9% Current Ratio	(24.3)
Current Liabilities	-174,091	Operating Margin	-1,940,688	-13.9% Days to Collect	45.1
Long Term Liabilities	2,382,377	Other Income	1,909,582	13.7% Avg Payment Days	21.9
Total Equity	3,166,752	Other Expense	0	0.0% Depreciation Rate	244.1%
Total Liab. and Equity	5,375,038	Net Profit or Loss	(31,106)	-0.2% Return on Equity	-1.0%

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395763 FELLOWSHIP MANOR				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2022 365 Days Settled			
WHITEHALL, PA 18052				CR Beds 121 POS Beds 0	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	165.5
Current Assets	10,908,469	Total Charges	38,651,839	Average Wages	31.55
Fixed Assets	25,302,752	Contract Allowance	7,536,800	19.5% Skilled Nursing	53.8%
Other Assets	18,705,345	Operating Revenue	31,115,039	80.5% Ancillary Service	6.8%
Total Assets	54,916,566	Operating Expense	35,733,753	114.8% Current Ratio	2.7
Current Liabilities	4,083,562	Operating Margin	-4,618,714	-14.8% Days to Collect	12.1
Long Term Liabilities	45,749,399	Other Income	2,454,761	7.9% Avg Payment Days	26.6
Total Equity	5,083,605	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	54,916,566	Net Profit or Loss	(2,417,117)	-7.8% Return on Equity	-47.5%
395554 FOREST CITY NURSING AND REHAB CENTER				Proprietary - Partnership	
FOREST CITY NURSING AND REHAB CENTER		6/30/2022 365 Days Settled			
FOREST CITY, PA 18421				CR Beds 168 POS Beds 0	
SUSQUEHANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	58.5%
Balance Sheet		Income Statement		Length of Stay	282.3
Current Assets	4,091,353	Total Charges	12,830,688	Average Wages	22.70
Fixed Assets	11,480,426	Contract Allowance	4,720,769	36.8% Skilled Nursing	76.5%
Other Assets	0	Operating Revenue	8,109,919	63.2% Ancillary Service	17.9%
Total Assets	15,571,779	Operating Expense	7,714,651	95.1% Current Ratio	1.3
Current Liabilities	3,221,716	Operating Margin	395,268	4.9% Days to Collect	44.9
Long Term Liabilities	8,724,621	Other Income	1,259,011	15.5% Avg Payment Days	52.2
Total Equity	3,625,442	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	15,571,779	Net Profit or Loss	1,654,279	20.4% Return on Equity	45.6%

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395270 FOREST PARK NURSING AND REHABILITATION					Proprietary - Corporation	
FOREST PARK NURSING AND REHABILITATION		12/31/2022 306 Days Settled				
CARLISLE, PA 17013		2/28/2022 59 Days Settled			CR Beds 114	POS Beds 0
CUMBERLAND		Key Performanace Ind.				
NOVITAS				Occupancy Rate	75.4%	
Balance Sheet		Income Statement		Length of Stay	1,014.6	
Current Assets	3,402,545	Total Charges	2,097,636	Average Wages	3.91	
Fixed Assets	0	Contract Allowance	941,420	44.9%	Skilled Nursing	85.1%
Other Assets	1,731,805	Operating Revenue	1,156,216	55.1%	Ancillary Service	14.9%
Total Assets	5,134,350	Operating Expense	2,701,770	233.7%	Current Ratio	3.4
Current Liabilities	987,070	Operating Margin	-1,545,554	-133.7%	Days to Collect	1,073.6
Long Term Liabilities	8,155,252	Other Income	-274,194	-23.7%	Avg Payment Days	133.3
Total Equity	-4,007,972	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,134,350	Net Profit or Loss	(1,819,748)	-157.4%	Return on Equity	45.4%

395270 FOREST PARK NURSING AND REHABILITATION					Proprietary - Corporation	
FOREST PARK NURSING AND REHABILITATION		12/31/2022 306 Days Settled				
CARLISLE, PA 17013		2/28/2022 59 Days Settled			CR Beds 114	POS Beds 0
CUMBERLAND		Key Performanace Ind.				
NOVITAS				Occupancy Rate	81.7%	
Balance Sheet		Income Statement		Length of Stay	110.5	
Current Assets	2,170,553	Total Charges	11,524,350	Average Wages	3.91	
Fixed Assets	73,014	Contract Allowance	2,804,004	24.3%	Skilled Nursing	92.2%
Other Assets	12,000	Operating Revenue	8,720,346	75.7%	Ancillary Service	7.8%
Total Assets	2,255,567	Operating Expense	9,083,044	104.2%	Current Ratio	1.1
Current Liabilities	1,902,069	Operating Margin	-362,698	-4.2%	Days to Collect	66.1
Long Term Liabilities	0	Other Income	5,730	0.1%	Avg Payment Days	46.1
Total Equity	353,498	Other Expense	0	0.0%	Depreciation Rate	962.0%
Total Liab. and Equity	2,255,567	Net Profit or Loss	(507,254)	-5.8%	Return on Equity	-143.5%

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395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2022 365 Days Settled			
ERIE, PA 16509		CR Beds 115 POS Beds 0			
ERIE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay 319.1	
Current Assets	2,798,237	Total Charges	18,498,974	Average Wages	24.34
Fixed Assets	17,475,419	Contract Allowance	1,767,198	9.6% Skilled Nursing	50.8%
Other Assets	4,125,602	Operating Revenue	16,731,776	90.4% Ancillary Service	6.2%
Total Assets	24,399,258	Operating Expense	20,132,491	120.3% Current Ratio	1.5
Current Liabilities	1,920,989	Operating Margin	-3,400,715	-20.3% Days to Collect	19.2
Long Term Liabilities	51,808,074	Other Income	3,050,022	18.2% Avg Payment Days	0.0
Total Equity	-29,329,805	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	24,399,258	Net Profit or Loss	(350,693)	-2.1% Return on Equity	1.2%

396122 FOX SUBACUTE AT MECHANICSBURG				Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG		6/30/2022 365 Days Settled			
MECHANICSBURG, PA 17055		CR Beds 56 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		94.6%	
Balance Sheet		Income Statement		Length of Stay 333.3	
Current Assets	5,658,906	Total Charges	12,089,475	Average Wages	36.73
Fixed Assets	264,179	Contract Allowance	1,358,706	11.2% Skilled Nursing	92.7%
Other Assets	0	Operating Revenue	10,730,769	88.8% Ancillary Service	7.3%
Total Assets	5,923,085	Operating Expense	13,670,714	127.4% Current Ratio	0.7
Current Liabilities	7,802,047	Operating Margin	-2,939,945	-27.4% Days to Collect	57.4
Long Term Liabilities	612,303	Other Income	2,983,922	27.8% Avg Payment Days	99.0
Total Equity	-2,491,265	Other Expense	0	0.0% Depreciation Rate	59.4%
Total Liab. and Equity	5,923,085	Net Profit or Loss	43,977	0.4% Return on Equity	-1.8%

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396141 FOX SUBACUTE AT SOUTH PHILADELPHIA				Proprietary - Corporation	
FOX SUBACUTE AT SOUTH PHILADELPHIA 12/31/2022 365 Days Settled					
PHILADELPHIA, PA 19145				CR Beds 53	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	518.0
Current Assets	3,803,677	Total Charges	17,249,563	Average Wages	37.43
Fixed Assets	52,327	Contract Allowance	4,606,363	26.7%	Skilled Nursing 94.0%
Other Assets	-4,217,811	Operating Revenue	12,643,200	73.3%	Ancillary Service 6.0%
Total Assets	-361,807	Operating Expense	12,694,156	100.4%	Current Ratio 0.9
Current Liabilities	4,165,226	Operating Margin	-50,956	-0.4%	Days to Collect 50.0
Long Term Liabilities	0	Other Income	1,360	0.0%	Avg Payment Days 105.1
Total Equity	-4,527,033	Other Expense	0	0.0%	Depreciation Rate 167.5%
Total Liab. and Equity	-361,807	Net Profit or Loss	(49,596)	-0.4%	Return on Equity 1.1%

395194 FOX SUBACUTE CENTER				Proprietary - Corporation	
FOX SUBACUTE CENTER 5/23/2022 143 Days Submitted					
WARRINGTON, PA 18976				CR Beds 60	POS Beds 0
BUCKS				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	63.2%
Balance Sheet		Income Statement		Length of Stay	775.1
Current Assets	2,707,418	Total Charges	4,296,652	Average Wages	42.00
Fixed Assets	142,446	Contract Allowance	1,412,611	32.9%	Skilled Nursing 92.3%
Other Assets	3,296,228	Operating Revenue	2,884,041	67.1%	Ancillary Service 7.7%
Total Assets	6,146,092	Operating Expense	4,993,842	173.2%	Current Ratio 0.4
Current Liabilities	7,473,048	Operating Margin	-2,109,801	-73.2%	Days to Collect 93.8
Long Term Liabilities	0	Other Income	1,066,701	37.0%	Avg Payment Days 133.5
Total Equity	-1,326,956	Other Expense	0	0.0%	Depreciation Rate 66.4%
Total Liab. and Equity	6,146,092	Net Profit or Loss	(1,043,100)	-36.2%	Return on Equity 78.6%

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395838 FOXDALE VILLAGE				Nonprofit - Church	
FOXDALE VILLAGE		6/30/2022 365 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 46		POS Beds 0	
CENTRE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,263,707	Total Charges	5,039,933	Average Wages	376.8
Fixed Assets	57,353,806	Contract Allowance	803,002	15.9%	Skilled Nursing
Other Assets	35,038,891	Operating Revenue	4,236,931	84.1%	Ancillary Service
Total Assets	93,656,404	Operating Expense	21,819,687	515.0%	Current Ratio
Current Liabilities	2,272,422	Operating Margin	-17,582,756	-415.0%	Days to Collect
Long Term Liabilities	60,983,640	Other Income	11,854,545	279.8%	Avg Payment Days
Total Equity	30,400,342	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	93,656,404	Net Profit or Loss	(5,728,211)	-135.2%	Return on Equity

395656 FREDERICK LIVING - CEDARWOOD				Nonprofit - Church	
FREDERICK LIVING - CEDARWOOD		12/31/2022 365 Days Settled			
FREDERICK, PA 19435		CR Beds 61		POS Beds 0	
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		51.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,059,943	Total Charges	6,591,793	Average Wages	261.2
Fixed Assets	36,426,636	Contract Allowance	1,920,835	29.1%	Skilled Nursing
Other Assets	9,980,231	Operating Revenue	4,670,958	70.9%	Ancillary Service
Total Assets	49,466,810	Operating Expense	24,275,264	519.7%	Current Ratio
Current Liabilities	1,928,431	Operating Margin	-19,604,306	-419.7%	Days to Collect
Long Term Liabilities	44,050,260	Other Income	16,164,899	346.1%	Avg Payment Days
Total Equity	3,488,119	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	49,466,810	Net Profit or Loss	(5,133,885)	-109.9%	Return on Equity

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395688 FRIENDSHIP VILLAGE OF SOUTH HI					Nonprofit - Other	
FRIENDSHIP VILLAGE OF SOUTH HI		12/31/2022 365 Days Settled				
PITTSBURGH, PA 15241		CR Beds 89 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
WPS (IOWA)		Occupancy Rate		82.2%		
Balance Sheet		Income Statement		Length of Stay 59.8		
Current Assets	2,590,448	Total Charges	34,448,452	Average Wages	25.67	
Fixed Assets	72,747,506	Contract Allowance	7,746,438	22.5% Skilled Nursing	30.3%	
Other Assets	20,570,393	Operating Revenue	26,702,014	77.5% Ancillary Service	12.1%	
Total Assets	95,908,347	Operating Expense	37,861,656	141.8% Current Ratio	0.0	
Current Liabilities	76,999,901	Operating Margin	-11,159,642	-41.8% Days to Collect	12.0	
Long Term Liabilities	63,026,418	Other Income	3,179,689	11.9% Avg Payment Days	24.8	
Total Equity	-44,117,972	Other Expense	0	0.0% Depreciation Rate	7.7%	
Total Liab. and Equity	95,908,347	Net Profit or Loss	(7,979,953)	-29.9% Return on Equity	18.1%	
396079 GARDEN SPOT VILLAGE					Nonprofit - Church	
GARDEN SPOT VILLAGE		6/30/2022 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		87.7%		
Balance Sheet		Income Statement		Length of Stay 251.4		
Current Assets	14,218,198	Total Charges	11,863,329	Average Wages	21.75	
Fixed Assets	129,242,338	Contract Allowance	3,289,453	27.7% Skilled Nursing	87.7%	
Other Assets	33,138,656	Operating Revenue	8,573,876	72.3% Ancillary Service	12.3%	
Total Assets	176,599,192	Operating Expense	40,336,246	470.5% Current Ratio	1.0	
Current Liabilities	13,571,724	Operating Margin	-31,762,370	-370.5% Days to Collect	42.2	
Long Term Liabilities	137,545,218	Other Income	38,052,050	443.8% Avg Payment Days	54.5	
Total Equity	25,482,250	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	176,599,192	Net Profit or Loss	6,289,680	73.4% Return on Equity	24.7%	

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395077 GARDEN SPRING NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
GARDEN SPRING NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
WILLOW GROVE, PA 19090				CR Beds 173 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.7%
Balance Sheet		Income Statement		Length of Stay	180.3
Current Assets	3,465,501	Total Charges	17,204,430	Average Wages	24.99
Fixed Assets	275,729	Contract Allowance	1,018,542	5.9% Skilled Nursing	92.6%
Other Assets	797,257	Operating Revenue	16,185,888	94.1% Ancillary Service	7.4%
Total Assets	4,538,487	Operating Expense	18,724,374	115.7% Current Ratio	3.3
Current Liabilities	1,048,631	Operating Margin	-2,538,486	-15.7% Days to Collect	25.5
Long Term Liabilities	-171,217	Other Income	1,028,685	6.4% Avg Payment Days	62.0
Total Equity	3,661,073	Other Expense	0	0.0% Depreciation Rate	797.2%
Total Liab. and Equity	4,538,487	Net Profit or Loss	(1,509,801)	-9.3% Return on Equity	-41.2%

395142 GARDENS AT BLUE RIDGE, THE				Proprietary - Partnership	
GARDENS AT BLUE RIDGE, THE		12/31/2022 365 Days Settled			
HARRISBURG, PA 17110				CR Beds 95 POS Beds 0	
DAUPHIN				Key Performance Ind.	
NORIDIAN				Occupancy Rate	87.1%
Balance Sheet		Income Statement		Length of Stay	176.6
Current Assets	2,517,012	Total Charges	15,316,426	Average Wages	27.88
Fixed Assets	190,920	Contract Allowance	5,776,060	37.7% Skilled Nursing	81.7%
Other Assets	13,837	Operating Revenue	9,540,366	62.3% Ancillary Service	18.3%
Total Assets	2,721,769	Operating Expense	10,033,117	105.2% Current Ratio	1.0
Current Liabilities	2,498,428	Operating Margin	-492,751	-5.2% Days to Collect	86.0
Long Term Liabilities	122,804	Other Income	298,732	3.1% Avg Payment Days	47.7
Total Equity	100,537	Other Expense	0	0.0% Depreciation Rate	165.5%
Total Liab. and Equity	2,721,769	Net Profit or Loss	(194,019)	-2.0% Return on Equity	-193.0%

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395123 GARDENS AT CAMP HILL, THE					Proprietary - Partnership	
GARDENS AT CAMP HILL, THE		12/31/2022 365 Days Settled				
CAMP HILL, PA 17011				CR Beds 95	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay		344.4
Current Assets	1,749,636	Total Charges	14,733,361	Average Wages		28.84
Fixed Assets	294,880	Contract Allowance	5,032,817	34.2%	Skilled Nursing	88.1%
Other Assets	0	Operating Revenue	9,700,544	65.8%	Ancillary Service	11.9%
Total Assets	2,044,516	Operating Expense	10,315,965	106.3%	Current Ratio	1.0
Current Liabilities	1,817,643	Operating Margin	-615,421	-6.3%	Days to Collect	26.8
Long Term Liabilities	113,516	Other Income	513,024	5.3%	Avg Payment Days	40.2
Total Equity	113,357	Other Expense	0	0.0%	Depreciation Rate	115.8%
Total Liab. and Equity	2,044,516	Net Profit or Loss	(102,397)	-1.1%	Return on Equity	-90.3%

395706 GARDENS AT EAST MOUNTAIN, THE					Proprietary - Partnership	
GARDENS AT EAST MOUNTAIN, THE		12/31/2022 365 Days Settled				
WILKES-BARRE, PA 18702				CR Beds 120	POS Beds 0	
LUZERNE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	78.2%	
Balance Sheet		Income Statement		Length of Stay		103.5
Current Assets	5,172,259	Total Charges	20,722,596	Average Wages		26.22
Fixed Assets	351,641	Contract Allowance	9,404,773	45.4%	Skilled Nursing	71.9%
Other Assets	7,005	Operating Revenue	11,317,823	54.6%	Ancillary Service	28.1%
Total Assets	5,530,905	Operating Expense	11,181,861	98.8%	Current Ratio	3.3
Current Liabilities	1,568,809	Operating Margin	135,962	1.2%	Days to Collect	41.9
Long Term Liabilities	168,479	Other Income	225,592	2.0%	Avg Payment Days	23.0
Total Equity	3,793,617	Other Expense	0	0.0%	Depreciation Rate	161.9%
Total Liab. and Equity	5,530,905	Net Profit or Loss	361,554	3.2%	Return on Equity	9.5%

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395729 GARDENS AT EASTON, THE				Proprietary - Partnership	
GARDENS AT EASTON, THE		6/30/2022 365 Days Settled			
EASTON, PA 18042		CR Beds 181 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		81.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		4,194,550		280.4	
Fixed Assets		9,814,274		Average Wages	
Other Assets		31,821		23.49	
Total Assets		14,040,645		43.1%	
Current Liabilities		-17,329,509		Skilled Nursing	
Long Term Liabilities		18,681,289		81.6%	
Total Equity		12,688,865		56.9%	
Total Liab. and Equity		14,040,645		Ancillary Service	
				18.4%	
				Current Ratio	
				(0.2)	
				Days to Collect	
				50.8	
				Avg Payment Days	
				19.6	
				Depreciation Rate	
				9.3%	
				Return on Equity	
				29.2%	

395247 GARDENS AT GETTYSBURG, THE				Proprietary - Partnership	
GARDENS AT GETTYSBURG, THE		12/31/2022 365 Days Settled			
GETTYSBURG, PA 17325		CR Beds 102 POS Beds 0			
ADAMS		Key Performanace Ind.			
NORIDIAN		Occupancy Rate		91.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		2,635,513		208.5	
Fixed Assets		279,674		Average Wages	
Other Assets		0		51.89	
Total Assets		2,915,187		40.5%	
Current Liabilities		1,560,871		Skilled Nursing	
Long Term Liabilities		116,462		87.3%	
Total Equity		1,237,854		59.5%	
Total Liab. and Equity		2,915,187		Ancillary Service	
				12.7%	
				Current Ratio	
				1.7	
				Days to Collect	
				30.2	
				Avg Payment Days	
				34.9	
				Depreciation Rate	
				150.4%	
				Return on Equity	
				-88.9%	

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395872 GARDENS AT MILLVILLE, THE				Proprietary - Partnership	
GARDENS AT MILLVILLE, THE		6/30/2022 365 Days Settled			
MILLVILLE, PA 17846		CR Beds 110 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		1,877,513		479.1	
Fixed Assets		6,717,996		Average Wages	
Other Assets		2,264		21.74	
Total Assets		8,597,773		35.2%	
Current Liabilities		-9,163,247		Skilled Nursing	
Long Term Liabilities		10,229,774		64.8%	
Total Equity		7,531,246		Ancillary Service	
Total Liab. and Equity		8,597,773		87.4%	
				Current Ratio	
				(0.2)	
				Days to Collect	
				33.2	
				Avg Payment Days	
				28.0	
				Depreciation Rate	
				7.6%	
				Return on Equity	
				29.5%	

395899 GARDENS AT ORANGEVILLE, THE				Proprietary - Partnership	
GARDENS AT ORANGEVILLE, THE		6/30/2022 365 Days Settled			
ORANGEVILLE, PA 17859		CR Beds 120 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		68.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		2,030,059		184.7	
Fixed Assets		8,678,097		Average Wages	
Other Assets		0		23.51	
Total Assets		10,708,156		37.6%	
Current Liabilities		-8,605,738		Skilled Nursing	
Long Term Liabilities		13,598,176		62.4%	
Total Equity		5,715,718		Ancillary Service	
Total Liab. and Equity		10,708,156		98.6%	
				Current Ratio	
				(0.2)	
				Days to Collect	
				40.4	
				Avg Payment Days	
				25.8	
				Depreciation Rate	
				7.6%	
				Return on Equity	
				21.1%	

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395273 GARDENS AT SCRANTON, THE					Proprietary - Partnership	
GARDENS AT SCRANTON, THE		12/31/2022 365 Days Settled				
SCRANTON, PA 18510		CR Beds 139 POS Beds 0				
LACKAWANNA		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		50.6%		
Balance Sheet		Income Statement		Length of Stay 337.8		
Current Assets	1,640,910	Total Charges	12,796,589	Average Wages	28.00	
Fixed Assets	508,709	Contract Allowance	5,716,013	44.7% Skilled Nursing	77.8%	
Other Assets	12,745	Operating Revenue	7,080,576	55.3% Ancillary Service	22.2%	
Total Assets	2,162,364	Operating Expense	9,682,269	136.7% Current Ratio	0.3	
Current Liabilities	4,696,163	Operating Margin	-2,601,693	-36.7% Days to Collect	64.5	
Long Term Liabilities	205,304	Other Income	579,837	8.2% Avg Payment Days	9.1	
Total Equity	-2,739,103	Other Expense	0	0.0% Depreciation Rate	135.5%	
Total Liab. and Equity	2,162,364	Net Profit or Loss	(2,021,856)	-28.6% Return on Equity	73.8%	

395575 GARDENS AT STEVENS, THE					Proprietary - Partnership	
GARDENS AT STEVENS, THE		6/30/2022 365 Days Settled				
STEVENS, PA 17578		CR Beds 96 POS Beds 0				
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.3%		
Balance Sheet		Income Statement		Length of Stay 138.5		
Current Assets	-6,925,260	Total Charges	11,136,363	Average Wages	25.03	
Fixed Assets	10,903,168	Contract Allowance	3,911,374	35.1% Skilled Nursing	77.4%	
Other Assets	6,625	Operating Revenue	7,224,989	64.9% Ancillary Service	19.0%	
Total Assets	3,984,533	Operating Expense	7,768,243	107.5% Current Ratio	2.3	
Current Liabilities	-3,028,389	Operating Margin	-543,254	-7.5% Days to Collect	23.8	
Long Term Liabilities	6,325,066	Other Income	1,079,702	14.9% Avg Payment Days	17.4	
Total Equity	687,856	Other Expense	0	0.0% Depreciation Rate	4.8%	
Total Liab. and Equity	3,984,533	Net Profit or Loss	536,448	7.4% Return on Equity	78.0%	

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395288 GARDENS AT STROUD, THE				Proprietary - Partnership	
GARDENS AT STROUD, THE		12/31/2022 365 Days Settled			
EAST STROUDSBURG, PA 18301		CR Beds 127 POS Beds 0			
MONROE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		65.5%	
Balance Sheet		Income Statement		Length of Stay 130.3	
Current Assets	2,817,798	Total Charges	19,979,085	Average Wages	25.95
Fixed Assets	421,018	Contract Allowance	10,404,171	52.1% Skilled Nursing	72.5%
Other Assets	0	Operating Revenue	9,574,914	47.9% Ancillary Service	27.5%
Total Assets	3,238,816	Operating Expense	11,492,321	120.0% Current Ratio	2.1
Current Liabilities	1,347,848	Operating Margin	-1,917,407	-20.0% Days to Collect	27.1
Long Term Liabilities	195,765	Other Income	345,989	3.6% Avg Payment Days	18.6
Total Equity	1,695,203	Other Expense	0	0.0% Depreciation Rate	174.6%
Total Liab. and Equity	3,238,816	Net Profit or Loss	(1,571,418)	-16.4% Return on Equity	-92.7%

395433 GARDENS AT TUNKHANNOCK, THE				Proprietary - Partnership	
GARDENS AT TUNKHANNOCK, THE		12/31/2022 365 Days Settled			
TUNKHANNOCK, PA 18657		CR Beds 124 POS Beds 0			
WYOMING		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		72.3%	
Balance Sheet		Income Statement		Length of Stay 192.4	
Current Assets	7,853,981	Total Charges	17,119,835	Average Wages	23.94
Fixed Assets	311,423	Contract Allowance	6,872,345	40.1% Skilled Nursing	78.9%
Other Assets	24,920	Operating Revenue	10,247,490	59.9% Ancillary Service	21.1%
Total Assets	8,190,324	Operating Expense	10,136,713	98.9% Current Ratio	5.7
Current Liabilities	1,370,099	Operating Margin	110,777	1.1% Days to Collect	17.2
Long Term Liabilities	218,154	Other Income	346,246	3.4% Avg Payment Days	22.6
Total Equity	6,602,071	Other Expense	0	0.0% Depreciation Rate	185.4%
Total Liab. and Equity	8,190,324	Net Profit or Loss	457,023	4.5% Return on Equity	6.9%

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395223 GARDENS AT WEST SHORE, THE					Proprietary - Partnership	
GARDENS AT WEST SHORE, THE		12/31/2022 365 Days Settled				
CAMP HILL, PA 17011		CR Beds 340 POS Beds 0				
CUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		49.6%		
Balance Sheet		Income Statement		Length of Stay 347.5		
Current Assets	5,119,969	Total Charges	31,279,342	Average Wages 24.91		
Fixed Assets	656,020	Contract Allowance	12,820,534	41.0%	Skilled Nursing 85.9%	
Other Assets	0	Operating Revenue	18,458,808	59.0%	Ancillary Service 14.1%	
Total Assets	5,775,989	Operating Expense	19,987,878	108.3%	Current Ratio 0.8	
Current Liabilities	6,499,788	Operating Margin	-1,529,070	-8.3%	Days to Collect 44.3	
Long Term Liabilities	364,983	Other Income	815,460	4.4%	Avg Payment Days 55.8	
Total Equity	-1,088,782	Other Expense	0	0.0%	Depreciation Rate 165.4%	
Total Liab. and Equity	5,775,989	Net Profit or Loss	(713,610)	-3.9%	Return on Equity 65.5%	
395456 GARDENS AT WYOMING VALLEY, THE					Proprietary - Partnership	
GARDENS AT WYOMING VALLEY, THE		12/31/2022 365 Days Settled				
WILKES BARRE, PA 18701		CR Beds 120 POS Beds 0				
LUZERNE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		71.1%		
Balance Sheet		Income Statement		Length of Stay 314.5		
Current Assets	1,260,166	Total Charges	16,380,918	Average Wages 45.87		
Fixed Assets	303,161	Contract Allowance	7,554,731	46.1%	Skilled Nursing 83.4%	
Other Assets	17,880	Operating Revenue	8,826,187	53.9%	Ancillary Service 16.6%	
Total Assets	1,581,207	Operating Expense	9,862,413	111.7%	Current Ratio 0.5	
Current Liabilities	2,325,393	Operating Margin	-1,036,226	-11.7%	Days to Collect 38.9	
Long Term Liabilities	174,104	Other Income	216,857	2.5%	Avg Payment Days 21.4	
Total Equity	-918,290	Other Expense	0	0.0%	Depreciation Rate 190.8%	
Total Liab. and Equity	1,581,207	Net Profit or Loss	(819,369)	-9.3%	Return on Equity 89.2%	

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395252 GARDENS AT YORK TERRACE, THE					Proprietary - Partnership	
GARDENS AT YORK TERRACE, THE		12/31/2022 365 Days Settled				
POTTSVILLE, PA 17901				CR Beds 80	POS Beds 0	
SCHUYLKILL		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	75.6%	
Balance Sheet		Income Statement		Length of Stay	187.1	
Current Assets	1,061,967	Total Charges	11,499,392	Average Wages	26.10	
Fixed Assets	138,102	Contract Allowance	5,438,262	47.3%	Skilled Nursing	85.2%
Other Assets	5,698	Operating Revenue	6,061,130	52.7%	Ancillary Service	14.8%
Total Assets	1,205,767	Operating Expense	7,176,712	118.4%	Current Ratio	1.2
Current Liabilities	856,825	Operating Margin	-1,115,582	-18.4%	Days to Collect	49.4
Long Term Liabilities	89,947	Other Income	205,996	3.4%	Avg Payment Days	26.4
Total Equity	258,995	Other Expense	0	0.0%	Depreciation Rate	185.8%
Total Liab. and Equity	1,205,767	Net Profit or Loss	(909,586)	-15.0%	Return on Equity	-351.2%

395708 GARDENS FOR MEMORY CARE AT EASTON, THE					Proprietary - Partnership	
GARDENS FOR MEMORY CARE AT EASTON, THE		6/30/2022 365 Days Settled				
EASTON, PA 18042				CR Beds 115	POS Beds 0	
NORTHAMPTON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.9%	
Balance Sheet		Income Statement		Length of Stay	737.5	
Current Assets	885,850	Total Charges	18,592,148	Average Wages	25.05	
Fixed Assets	7,078,460	Contract Allowance	6,844,146	36.8%	Skilled Nursing	84.5%
Other Assets	0	Operating Revenue	11,748,002	63.2%	Ancillary Service	15.5%
Total Assets	7,964,310	Operating Expense	10,450,525	89.0%	Current Ratio	(0.1)
Current Liabilities	-9,502,139	Operating Margin	1,297,477	11.0%	Days to Collect	8.7
Long Term Liabilities	11,213,138	Other Income	1,350,142	11.5%	Avg Payment Days	26.5
Total Equity	6,253,311	Other Expense	0	0.0%	Depreciation Rate	8.3%
Total Liab. and Equity	7,964,310	Net Profit or Loss	2,647,619	22.5%	Return on Equity	42.3%

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395050 GARVEY MANOR				Nonprofit - Church	
GARVEY MANOR		12/31/2022 365 Days Settled			
HOLLIDAYSBURG, PA 16648				CR Beds 192 POS Beds 0	
BLAIR				Key Performance Ind.	
NOVITAS				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	722.6
Current Assets	2,241,480	Total Charges	21,889,136	Average Wages	29.70
Fixed Assets	24,575,840	Contract Allowance	7,078,247	32.3% Skilled Nursing	77.8%
Other Assets	3,559,938	Operating Revenue	14,810,889	67.7% Ancillary Service	2.7%
Total Assets	30,377,258	Operating Expense	17,278,175	116.7% Current Ratio	0.5
Current Liabilities	4,273,885	Operating Margin	-2,467,286	-16.7% Days to Collect	16.4
Long Term Liabilities	13,858,467	Other Income	2,324,548	15.7% Avg Payment Days	21.9
Total Equity	12,244,906	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	30,377,258	Net Profit or Loss	(142,738)	-1.0% Return on Equity	-1.2%

395360 GERMANTOWN HOME				Nonprofit - Other	
GERMANTOWN HOME		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19119				CR Beds 180 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
NOVITAS				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	274.4
Current Assets	1,912,920	Total Charges	25,348,838	Average Wages	28.47
Fixed Assets	2,592,343	Contract Allowance	7,672,702	30.3% Skilled Nursing	85.2%
Other Assets	23,552,665	Operating Revenue	17,676,136	69.7% Ancillary Service	14.8%
Total Assets	28,057,928	Operating Expense	22,523,943	127.4% Current Ratio	0.0
Current Liabilities	43,823,767	Operating Margin	-4,847,807	-27.4% Days to Collect	35.5
Long Term Liabilities	550,000	Other Income	2,653,504	15.0% Avg Payment Days	23.5
Total Equity	-16,315,839	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	28,057,928	Net Profit or Loss	(2,194,303)	-12.4% Return on Equity	13.4%

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

395733 GETTYSBURG CENTER				Proprietary - Other	
GETTYSBURG CENTER		6/30/2022 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 196.5	
Current Assets	1,387,760	Total Charges	15,261,525	Average Wages	31.74
Fixed Assets	212,602	Contract Allowance	5,271,669	34.5% Skilled Nursing	88.5%
Other Assets	1,757,975	Operating Revenue	9,989,856	65.5% Ancillary Service	11.5%
Total Assets	3,358,337	Operating Expense	11,019,206	110.3% Current Ratio	0.9
Current Liabilities	1,582,325	Operating Margin	-1,029,350	-10.3% Days to Collect	39.9
Long Term Liabilities	849,178	Other Income	524,689	5.3% Avg Payment Days	24.8
Total Equity	926,834	Other Expense	0	0.0% Depreciation Rate	377.8%
Total Liab. and Equity	3,358,337	Net Profit or Loss	(504,661)	-5.1% Return on Equity	-54.4%
395956 GLEN AT WILLOW VALLEY				Nonprofit - Other	
GLEN AT WILLOW VALLEY		12/31/2022 365 Days Settled			
LANCASTER, PA 17602		CR Beds 280 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.0%	
Balance Sheet		Income Statement		Length of Stay 481.8	
Current Assets	7,437,915	Total Charges	91,944,361	Average Wages	24.99
Fixed Assets	395,996,773	Contract Allowance	34,968,153	38.0% Skilled Nursing	38.0%
Other Assets	141,165,806	Operating Revenue	56,976,208	62.0% Ancillary Service	2.9%
Total Assets	544,600,494	Operating Expense	124,788,708	219.0% Current Ratio	0.4
Current Liabilities	19,387,335	Operating Margin	-67,812,500	-119.0% Days to Collect	24.3
Long Term Liabilities	417,209,874	Other Income	56,056,086	98.4% Avg Payment Days	46.2
Total Equity	108,003,285	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	544,600,494	Net Profit or Loss	(11,756,414)	-20.6% Return on Equity	-10.9%

395956 GLEN AT WILLOW VALLEY				Nonprofit - Other	
GLEN AT WILLOW VALLEY		12/31/2022 365 Days Settled			
LANCASTER, PA 17602		CR Beds 280 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.0%	
Balance Sheet		Income Statement		Length of Stay 481.8	
Current Assets	7,437,915	Total Charges	91,944,361	Average Wages	24.99
Fixed Assets	395,996,773	Contract Allowance	34,968,153	38.0% Skilled Nursing	38.0%
Other Assets	141,165,806	Operating Revenue	56,976,208	62.0% Ancillary Service	2.9%
Total Assets	544,600,494	Operating Expense	124,788,708	219.0% Current Ratio	0.4
Current Liabilities	19,387,335	Operating Margin	-67,812,500	-119.0% Days to Collect	24.3
Long Term Liabilities	417,209,874	Other Income	56,056,086	98.4% Avg Payment Days	46.2
Total Equity	108,003,285	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	544,600,494	Net Profit or Loss	(11,756,414)	-20.6% Return on Equity	-10.9%

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395421 GLEN BROOK REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
GLEN BROOK REHABILITATION AND HEALTHCARE CENTER		12/31/2022 426 Days Settled			
BERWICK, PA 18603		CR Beds 240 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		38.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,402,166	Total Charges	19,576,488	Average Wages	117.9
Fixed Assets	1,358,773	Contract Allowance	6,562,843	33.5%	30.55
Other Assets	66,798	Operating Revenue	13,013,645	66.5%	60.9%
Total Assets	4,827,737	Operating Expense	15,153,604	116.4%	39.1%
Current Liabilities	5,034,846	Operating Margin	-2,139,959	-16.4%	0.7
Long Term Liabilities	1,924,531	Other Income	8,319	0.1%	62.9
Total Equity	-2,131,640	Other Expense	0	0.0%	86.4
Total Liab. and Equity	4,827,737	Net Profit or Loss	(2,131,640)	-16.4%	100.6%
					100.0%

396108 GOOD SHEPHERD HOME-BETHLEHEM				Proprietary - Corporation	
GOOD SHEPHERD HOME-BETHLEHEM		6/30/2022 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%	0.0%
Other Assets	0	Operating Revenue	0	0.0%	0.0%
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	0.0%

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

395623 GRANDVIEW NURSING AND REHABILITATION				Proprietary - Partnership	
GRANDVIEW NURSING AND REHABILITATION		12/31/2022 365 Days Settled			
DANVILLE, PA 17821				CR Beds 172 POS Beds 0	
MONTOUR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.2%
Balance Sheet		Income Statement		Length of Stay	151.7
Current Assets	5,688,247	Total Charges	18,866,863	Average Wages	25.18
Fixed Assets	1,830,283	Contract Allowance	1,442,227	7.6% Skilled Nursing	86.9%
Other Assets	14,770,375	Operating Revenue	17,424,636	92.4% Ancillary Service	13.1%
Total Assets	22,288,905	Operating Expense	18,168,361	104.3% Current Ratio	1.8
Current Liabilities	3,230,001	Operating Margin	-743,725	-4.3% Days to Collect	111.5
Long Term Liabilities	19,454,210	Other Income	348,419	2.0% Avg Payment Days	59.7
Total Equity	-395,306	Other Expense	0	0.0% Depreciation Rate	44.9%
Total Liab. and Equity	22,288,905	Net Profit or Loss	(395,306)	-2.3% Return on Equity	100.0%

395318 GREEN HOME, INC, THE				Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2022 365 Days Settled			
WELLSBORO, PA 16901				CR Beds 120 POS Beds 0	
TIOGA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	59.3%
Balance Sheet		Income Statement		Length of Stay	129.9
Current Assets	1,240,053	Total Charges	8,482,622	Average Wages	24.52
Fixed Assets	2,781,957	Contract Allowance	1,567,044	18.5% Skilled Nursing	80.4%
Other Assets	0	Operating Revenue	6,915,578	81.5% Ancillary Service	19.6%
Total Assets	4,022,010	Operating Expense	13,931,730	201.5% Current Ratio	0.7
Current Liabilities	1,687,950	Operating Margin	-7,016,152	-101.5% Days to Collect	58.2
Long Term Liabilities	14,452,263	Other Income	2,198,298	31.8% Avg Payment Days	0.2
Total Equity	-12,118,203	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	4,022,010	Net Profit or Loss	(4,817,854)	-69.7% Return on Equity	39.8%

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

395519 GREEN MEADOWS NURSING & REHABILITATION CENTER					Proprietary - Corporation	
GREEN MEADOWS NURSING & REHABILITATION CENTER		12/31/2022 365 Days Settled				
MALVERN, PA 19355		CR Beds 184 POS Beds 0				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		87.4%		
Balance Sheet		Income Statement		Length of Stay 133.2		
Current Assets	3,691,632	Total Charges	39,404,055	Average Wages 29.91		
Fixed Assets	278,023	Contract Allowance	22,798,074	57.9%	Skilled Nursing 96.8%	
Other Assets	0	Operating Revenue	16,605,981	42.1%	Ancillary Service 3.2%	
Total Assets	3,969,655	Operating Expense	18,316,483	110.3%	Current Ratio 0.7	
Current Liabilities	5,510,403	Operating Margin	-1,710,502	-10.3%	Days to Collect 59.3	
Long Term Liabilities	63,786	Other Income	5,360	0.0%	Avg Payment Days 52.9	
Total Equity	-1,604,534	Other Expense	0	0.0%	Depreciation Rate 592.6%	
Total Liab. and Equity	3,969,655	Net Profit or Loss	(1,705,142)	-10.3%	Return on Equity 106.3%	

395067 GREEN RIDGE CARE CENTER					Proprietary - Corporation	
GREEN RIDGE CARE CENTER		12/31/2022 365 Days Settled				
SCRANTON, PA 18509		CR Beds 95 POS Beds 0				
LACKAWANNA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		91.0%		
Balance Sheet		Income Statement		Length of Stay 168.7		
Current Assets	1,274,061	Total Charges	12,324,106	Average Wages 27.83		
Fixed Assets	216,521	Contract Allowance	3,195,822	25.9%	Skilled Nursing 78.7%	
Other Assets	2,090,857	Operating Revenue	9,128,284	74.1%	Ancillary Service 21.3%	
Total Assets	3,581,439	Operating Expense	10,785,438	118.2%	Current Ratio 1.9	
Current Liabilities	674,968	Operating Margin	-1,657,154	-18.2%	Days to Collect 47.4	
Long Term Liabilities	0	Other Income	1,974,338	21.6%	Avg Payment Days 18.3	
Total Equity	2,906,471	Other Expense	0	0.0%	Depreciation Rate 264.3%	
Total Liab. and Equity	3,581,439	Net Profit or Loss	317,184	3.5%	Return on Equity 10.9%	

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

396086 GREEN VALLEY SKILLED NURSING AND REHABILITATION CE

Proprietary - Other

GREEN VALLEY SKILLED NURSING AND REHABILITATION CE 12/31/2022 365 Days Settled

POTTSVILLE, PA 17901

CR Beds 48 POS Beds 0

SCHUYLKILL

Key Performance Ind.

Novitas MS

Occupancy Rate 91.1%

Balance Sheet

Income Statement

Length of Stay 95.0

Current Assets 2,004,465

Total Charges 5,658,916

Average Wages 26.69

Fixed Assets 18,522

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 312,839

Operating Revenue 5,658,916

100.0% Ancillary Service 0.0%

Total Assets 2,335,826

Operating Expense 5,745,080

101.5% Current Ratio 0.9

Current Liabilities 2,307,710

Operating Margin -86,164

-1.5% Days to Collect 67.9

Long Term Liabilities 28,115

Other Income 86,165

1.5% Avg Payment Days 130.7

Total Equity 1

Other Expense 0

0.0% Depreciation Rate 1,290.1%

Total Liab. and Equity 2,335,826

Net Profit or Loss 1

0.0% Return on Equity 100.0%

395695 GREENERY CENTER FOR REHAB AND NURSING

Proprietary - Corporation

GREENERY CENTER FOR REHAB AND NURSING 12/31/2022 365 Days Settled

CANONSBURG, PA 15317

CR Beds 140 POS Beds 0

WASHINGTON

Key Performance Ind.

Novitas PA

Occupancy Rate 64.7%

Balance Sheet

Income Statement

Length of Stay 128.7

Current Assets 2,065,255

Total Charges 8,904,461

Average Wages 24.97

Fixed Assets 88,108

Contract Allowance 571,778

6.4% Skilled Nursing 87.7%

Other Assets 0

Operating Revenue 8,332,683

93.6% Ancillary Service 12.3%

Total Assets 2,153,363

Operating Expense 8,723,898

104.7% Current Ratio 2.6

Current Liabilities 784,700

Operating Margin -391,215

-4.7% Days to Collect 56.5

Long Term Liabilities 0

Other Income 345,497

4.1% Avg Payment Days 42.5

Total Equity 1,368,663

Other Expense 0

0.0% Depreciation Rate 369.0%

Total Liab. and Equity 2,153,363

Net Profit or Loss (290,118)

-3.5% Return on Equity -21.2%

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

395604 GREENSBURG CARE CENTER				Proprietary - Other	
GREENSBURG CARE CENTER		12/31/2022 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performance Ind.			
NOVITAS		Occupancy Rate		57.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,207,853	Total Charges	9,906,716	Average Wages	190.6
Fixed Assets	107,051	Contract Allowance	3,132,291	31.6%	Skilled Nursing
Other Assets	1,432,499	Operating Revenue	6,774,425	68.4%	Ancillary Service
Total Assets	3,747,403	Operating Expense	8,703,712	128.5%	Current Ratio
Current Liabilities	966,311	Operating Margin	-1,929,287	-28.5%	Days to Collect
Long Term Liabilities	1,048,850	Other Income	228,380	3.4%	Avg Payment Days
Total Equity	1,732,242	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,747,403	Net Profit or Loss	(1,700,908)	-25.1%	Return on Equity

395373 GREENWOOD CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
GREENWOOD CENTER FOR REHABILITATION AND NURSING		12/31/2022 396 Days Settled			
LEWISTOWN, PA 17044		CR Beds 167 POS Beds 0			
MIFFLIN		Key Performance Ind.			
Novitas PA		Occupancy Rate		80.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,339,170	Total Charges	12,832,404	Average Wages	23.97
Fixed Assets	1,817,867	Contract Allowance	1,632,370	12.7%	Skilled Nursing
Other Assets	0	Operating Revenue	11,200,034	87.3%	Ancillary Service
Total Assets	6,157,037	Operating Expense	12,134,595	108.3%	Current Ratio
Current Liabilities	5,945,076	Operating Margin	-934,561	-8.3%	Days to Collect
Long Term Liabilities	0	Other Income	1,151,577	10.3%	Avg Payment Days
Total Equity	211,961	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,157,037	Net Profit or Loss	217,016	1.9%	Return on Equity

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

395158 GROVE AT GREENVILLE, THE				Proprietary - Partnership	
GROVE AT GREENVILLE, THE		6/30/2022 365 Days Settled			
GREENVILLE, PA 16125		CR Beds 154 POS Beds 0			
MERCER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		63.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		3,744,138		213.9	
Fixed Assets		581,647		Average Wages	
Other Assets		13,741,741		22.59	
Total Assets		18,067,526		85.6%	
Current Liabilities		1,919,656		Skilled Nursing	
Long Term Liabilities		13,344,658		Ancillary Service	
Total Equity		2,803,212		14.4%	
Total Liab. and Equity		18,067,526		Current Ratio	
				2.0	
				Days to Collect	
				46.8	
				Avg Payment Days	
				31.7	
				Depreciation Rate	
				128.7%	
				Return on Equity	
				15.2%	

395758 GROVE AT HARMONY, THE				Proprietary - Partnership	
GROVE AT HARMONY, THE		6/30/2022 365 Days Settled			
HARMONY, PA 16037		CR Beds 156 POS Beds 0			
BUTLER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		61.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		3,297,165		267.4	
Fixed Assets		449,303		Average Wages	
Other Assets		12,408,698		24.02	
Total Assets		16,155,166		79.4%	
Current Liabilities		-352,789		Skilled Nursing	
Long Term Liabilities		12,080,922		Ancillary Service	
Total Equity		4,427,033		16.1%	
Total Liab. and Equity		16,155,166		Current Ratio	
				(9.3)	
				Days to Collect	
				15.8	
				Avg Payment Days	
				34.0	
				Depreciation Rate	
				154.6%	
				Return on Equity	
				18.0%	

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

395892 GROVE AT LATROBE, THE					Proprietary - Partnership	
GROVE AT LATROBE, THE		12/31/2022 365 Days Settled				
LATROBE, PA 15650				CR Beds 107	POS Beds 0	
WESTMORELAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	75.4%	
Balance Sheet		Income Statement		Length of Stay	378.4	
Current Assets	1,436,295	Total Charges	9,831,619	Average Wages	23.15	
Fixed Assets	285,145	Contract Allowance	1,979,140	20.1% Skilled Nursing	92.7%	
Other Assets	9,635,405	Operating Revenue	7,852,479	79.9% Ancillary Service	7.3%	
Total Assets	11,356,845	Operating Expense	8,673,484	110.5% Current Ratio	(0.8)	
Current Liabilities	-1,874,218	Operating Margin	-821,005	-10.5% Days to Collect	44.6	
Long Term Liabilities	9,298,851	Other Income	1,233,642	15.7% Avg Payment Days	80.1	
Total Equity	3,932,212	Other Expense	0	0.0% Depreciation Rate	205.2%	
Total Liab. and Equity	11,356,845	Net Profit or Loss	412,637	5.3% Return on Equity	10.5%	

395524 GROVE AT NEW CASTLE, THE					Proprietary - Partnership	
GROVE AT NEW CASTLE, THE		6/30/2022 365 Days Settled				
NEW CASTLE, PA 16101				CR Beds 62	POS Beds 0	
LAWRENCE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	85.3%	
Balance Sheet		Income Statement		Length of Stay	177.2	
Current Assets	1,026,154	Total Charges	5,450,833	Average Wages	23.08	
Fixed Assets	150,734	Contract Allowance	571,192	10.5% Skilled Nursing	82.0%	
Other Assets	3,493,099	Operating Revenue	4,879,641	89.5% Ancillary Service	18.0%	
Total Assets	4,669,987	Operating Expense	5,974,194	122.4% Current Ratio	0.7	
Current Liabilities	1,435,359	Operating Margin	-1,094,553	-22.4% Days to Collect	56.2	
Long Term Liabilities	3,445,188	Other Income	1,035,999	21.2% Avg Payment Days	39.3	
Total Equity	-210,560	Other Expense	0	0.0% Depreciation Rate	155.6%	
Total Liab. and Equity	4,669,987	Net Profit or Loss	(150,210)	-3.1% Return on Equity	71.3%	

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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		6/30/2022 365 Days Settled				
NEW WILMINGTON, PA 16142		CR Beds 147 POS Beds 0				
LAWRENCE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		61.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		683,478		243.5		
Fixed Assets		406,448		Average Wages		
Other Assets		5,551,039		21.01		
Total Assets		6,640,965		Skilled Nursing		
Current Liabilities		2,443,663		67.9%		
Long Term Liabilities		5,451,123		Ancillary Service		
Total Equity		-1,253,821		16.5%		
Total Liab. and Equity		6,640,965		Current Ratio		
				0.3		
				Days to Collect		
				26.2		
				Avg Payment Days		
				43.6		
				Depreciation Rate		
				84.8%		
				Return on Equity		
				115.1%		

395382 GROVE AT NORTH HUNTINGDON, THE					Proprietary - Partnership	
GROVE AT NORTH HUNTINGDON, THE		6/30/2022 365 Days Settled				
NORTH HUNTINGDON, PA 15642		CR Beds 120 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		77.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,756,391		222.2		
Fixed Assets		613,203		Average Wages		
Other Assets		11,854,831		22.42		
Total Assets		14,224,425		Skilled Nursing		
Current Liabilities		2,579,277		80.3%		
Long Term Liabilities		11,309,459		Ancillary Service		
Total Equity		335,689		19.7%		
Total Liab. and Equity		14,224,425		Current Ratio		
				0.7		
				Days to Collect		
				37.5		
				Avg Payment Days		
				44.2		
				Depreciation Rate		
				91.6%		
				Return on Equity		
				232.8%		

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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		6/30/2022 365 Days Settled			
WASHINGTON, PA 15301		CR Beds 74 POS Beds 0			
WASHINGTON		Key Performance Ind.			
Novitas PA		Occupancy Rate		79.3%	
Balance Sheet		Income Statement		Length of Stay 329.6	
Current Assets	2,474,815	Total Charges	7,008,838	Average Wages	24.45
Fixed Assets	224,026	Contract Allowance	1,204,191	17.2% Skilled Nursing	89.2%
Other Assets	6,384,813	Operating Revenue	5,804,647	82.8% Ancillary Service	10.8%
Total Assets	9,083,654	Operating Expense	6,749,962	116.3% Current Ratio	2.1
Current Liabilities	1,167,794	Operating Margin	-945,315	-16.3% Days to Collect	33.4
Long Term Liabilities	6,090,372	Other Income	1,149,577	19.8% Avg Payment Days	50.5
Total Equity	1,825,488	Other Expense	0	0.0% Depreciation Rate	125.8%
Total Liab. and Equity	9,083,654	Net Profit or Loss	109,410	1.9% Return on Equity	6.0%

395510 GROVE MANOR				Proprietary - Corporation	
GROVE MANOR		6/30/2022 365 Days Settled			
GROVE CITY, PA 16127		CR Beds 59 POS Beds 0			
MERCER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		76.6%	
Balance Sheet		Income Statement		Length of Stay 121.3	
Current Assets	7,820,814	Total Charges	7,158,796	Average Wages	21.16
Fixed Assets	4,616,328	Contract Allowance	1,458,606	20.4% Skilled Nursing	52.8%
Other Assets	0	Operating Revenue	5,700,190	79.6% Ancillary Service	33.2%
Total Assets	12,437,142	Operating Expense	7,559,774	132.6% Current Ratio	0.6
Current Liabilities	12,690,316	Operating Margin	-1,859,584	-32.6% Days to Collect	25.6
Long Term Liabilities	0	Other Income	807,406	14.2% Avg Payment Days	35.3
Total Equity	-253,174	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	12,437,142	Net Profit or Loss	(1,052,349)	-18.5% Return on Equity	415.7%

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

395241 GUARDIAN HEALTHCARE ALTOONA				Proprietary - Corporation	
GUARDIAN HEALTHCARE ALTOONA		12/31/2022 365 Days Settled			
ALTOONA, PA 16602		CR Beds 133 POS Beds 0			
BLAIR		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		67.0%	
Balance Sheet		Income Statement		Length of Stay 739.5	
Current Assets	1,795,911	Total Charges	14,151,459	Average Wages	19.55
Fixed Assets	3,998,041	Contract Allowance	6,322,164	44.7% Skilled Nursing	82.9%
Other Assets	2,100	Operating Revenue	7,829,295	55.3% Ancillary Service	17.1%
Total Assets	5,796,052	Operating Expense	10,939,434	139.7% Current Ratio	1.2
Current Liabilities	1,526,252	Operating Margin	-3,110,139	-39.7% Days to Collect	80.3
Long Term Liabilities	4,387,404	Other Income	1,228,540	15.7% Avg Payment Days	50.9
Total Equity	-117,604	Other Expense	0	0.0% Depreciation Rate	35.1%
Total Liab. and Equity	5,796,052	Net Profit or Loss	(1,881,599)	-24.0% Return on Equity	1,599.9%

395298 GUARDIAN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
GUARDIAN HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
NANTICOKE, PA 18634		CR Beds 110 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.3%	
Balance Sheet		Income Statement		Length of Stay 397.8	
Current Assets	2,219,734	Total Charges	14,104,547	Average Wages	21.59
Fixed Assets	9,975,452	Contract Allowance	6,270,142	44.5% Skilled Nursing	78.1%
Other Assets	2,100	Operating Revenue	7,834,405	55.5% Ancillary Service	21.9%
Total Assets	12,197,286	Operating Expense	11,759,848	150.1% Current Ratio	0.9
Current Liabilities	2,463,179	Operating Margin	-3,925,443	-50.1% Days to Collect	97.7
Long Term Liabilities	10,202,586	Other Income	1,273,266	16.3% Avg Payment Days	76.5
Total Equity	-468,479	Other Expense	0	0.0% Depreciation Rate	9.3%
Total Liab. and Equity	12,197,286	Net Profit or Loss	(2,652,177)	-33.9% Return on Equity	566.1%

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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 12/31/2022 365 Days Settled

TAYLOR, PA 18517

CR Beds 142 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 60.7%

Balance Sheet

Income Statement

Length of Stay 749.3

Current Assets 3,397,079

Total Charges 15,408,404

Average Wages 19.79

Fixed Assets 14,584,216

Contract Allowance 7,125,993

46.2% Skilled Nursing 78.2%

Other Assets -14,717

Operating Revenue 8,282,411

53.8% Ancillary Service 21.8%

Total Assets 17,966,578

Operating Expense 12,225,404

147.6% Current Ratio 2.1

Current Liabilities 1,654,286

Operating Margin -3,942,993

-47.6% Days to Collect 139.1

Long Term Liabilities 16,481,009

Other Income 1,335,608

16.1% Avg Payment Days 49.4

Total Equity -168,717

Other Expense 0

0.0% Depreciation Rate 11.5%

Total Liab. and Equity 17,966,578

Net Profit or Loss (2,607,385)

-31.5% Return on Equity 1,545.4%

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

395877 GUARDIAN HEALTHCARE HIGHLAND VIEW

Proprietary - Corporation

GUARDIAN HEALTHCARE HIGHLAND VIEW 12/31/2022 365 Days Settled

BROCKWAY, PA 15824

CR Beds 50 POS Beds 0

JEFFERSON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 86.3%

Balance Sheet

Income Statement

Length of Stay 629.8

Current Assets	570,333	Total Charges	5,541,323	Average Wages	17.49
Fixed Assets	8,305	Contract Allowance	1,736,240	31.3% Skilled Nursing	78.4%
Other Assets	598,527	Operating Revenue	3,805,083	68.7% Ancillary Service	21.6%
Total Assets	1,177,165	Operating Expense	4,849,509	127.4% Current Ratio	1.0
Current Liabilities	585,465	Operating Margin	-1,044,426	-27.4% Days to Collect	38.7
Long Term Liabilities	0	Other Income	532,129	14.0% Avg Payment Days	44.1
Total Equity	591,700	Other Expense	0	0.0% Depreciation Rate	1,264.7%
Total Liab. and Equity	1,177,165	Net Profit or Loss	(512,297)	-13.5% Return on Equity	-86.6%

395698 GUARDIAN HEALTHCARE MEADOWCREST

Proprietary - Corporation

GUARDIAN HEALTHCARE MEADOWCREST 12/31/2022 365 Days Settled

BETHEL PARK, PA 15102

CR Beds 50 POS Beds 0

ALLEGHENY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.7%

Balance Sheet

Income Statement

Length of Stay 331.1

Current Assets	885,847	Total Charges	7,673,014	Average Wages	22.86
Fixed Assets	39,686	Contract Allowance	2,804,089	36.5% Skilled Nursing	73.0%
Other Assets	3,583	Operating Revenue	4,868,925	63.5% Ancillary Service	27.0%
Total Assets	929,116	Operating Expense	5,616,484	115.4% Current Ratio	1.2
Current Liabilities	743,362	Operating Margin	-747,559	-15.4% Days to Collect	18.8
Long Term Liabilities	29,319	Other Income	744,781	15.3% Avg Payment Days	48.3
Total Equity	156,435	Other Expense	0	0.0% Depreciation Rate	559.7%
Total Liab. and Equity	929,116	Net Profit or Loss	(2,778)	-0.1% Return on Equity	-1.8%

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

395356 GUY AND MARY FELT MANOR, INC

Nonprofit - Other

GUY AND MARY FELT MANOR, INC

6/30/2022 365 Days Settled

EMPORIUM, PA 15834

CR Beds 49 POS Beds 0

CAMERON

Key Performance Ind.

NOVITAS

Occupancy Rate 65.0%

Balance Sheet

Income Statement

Length of Stay 264.1

Current Assets 1,060,786

Total Charges 2,861,923

Average Wages 18.57

Fixed Assets 1,630,189

Contract Allowance 426,393

14.9% Skilled Nursing 77.0%

Other Assets 3,506

Operating Revenue 2,435,530

85.1% Ancillary Service 15.7%

Total Assets 2,694,481

Operating Expense 2,876,857

118.1% Current Ratio 4.6

Current Liabilities 228,441

Operating Margin -441,327

-18.1% Days to Collect 42.3

Long Term Liabilities 9,873

Other Income 270,001

11.1% Avg Payment Days 15.9

Total Equity 2,456,167

Other Expense 0

0.0% Depreciation Rate 1.9%

Total Liab. and Equity 2,694,481

Net Profit or Loss (172,211)

-7.1% Return on Equity -7.0%

395479 GWYNEDD HEALTHCARE AND REHABILITATION CENTER

Proprietary - Partnership

GWYNEDD HEALTHCARE AND
REHABILITATION CENTER

12/31/2022 365 Days Settled

LANSDALE, PA 19446

CR Beds 181 POS Beds 0

MONTGOMERY

Key Performance Ind.

NOVITAS

Occupancy Rate 92.1%

Balance Sheet

Income Statement

Length of Stay 128.7

Current Assets 11,068,955

Total Charges 21,891,809

Average Wages 27.85

Fixed Assets 1,560,110

Contract Allowance 1,287,659

5.9% Skilled Nursing 90.1%

Other Assets 365,361

Operating Revenue 20,604,150

94.1% Ancillary Service 9.9%

Total Assets 12,994,426

Operating Expense 20,275,410

98.4% Current Ratio 2.9

Current Liabilities 3,851,667

Operating Margin 328,740

1.6% Days to Collect 110.2

Long Term Liabilities 254,133

Other Income 238,035

1.2% Avg Payment Days 52.4

Total Equity 8,888,626

Other Expense 0

0.0% Depreciation Rate 82.7%

Total Liab. and Equity 12,994,426

Net Profit or Loss 566,775

2.8% Return on Equity 6.4%

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

395592 HAIDA HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
HAIDA HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
HASTINGS, PA 16646				CR Beds 98	POS Beds 0	
CAMBRIA		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	70.4%	
Balance Sheet		Income Statement		Length of Stay	740.3	
Current Assets	992,729	Total Charges	9,975,768	Average Wages	19.40	
Fixed Assets	1,698,087	Contract Allowance	3,719,450	37.3%	Skilled Nursing	78.9%
Other Assets	6,430	Operating Revenue	6,256,318	62.7%	Ancillary Service	21.1%
Total Assets	2,697,246	Operating Expense	7,751,594	123.9%	Current Ratio	0.9
Current Liabilities	1,066,483	Operating Margin	-1,495,276	-23.9%	Days to Collect	53.8
Long Term Liabilities	1,503,287	Other Income	1,142,629	18.3%	Avg Payment Days	50.2
Total Equity	127,476	Other Expense	0	0.0%	Depreciation Rate	33.6%
Total Liab. and Equity	2,697,246	Net Profit or Loss	(352,647)	-5.6%	Return on Equity	-276.6%

395224 HAMILTON ARMS CENTER					Proprietary - Partnership	
HAMILTON ARMS CENTER		6/30/2022 426 Days Settled				
LANCASTER, PA 17603				CR Beds 94	POS Beds 0	
LANCASTER		Key Performanace Ind.				
Novitas PA				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	134.9	
Current Assets	1,816,396	Total Charges	13,049,258	Average Wages	29.04	
Fixed Assets	37,000	Contract Allowance	2,514,118	19.3%	Skilled Nursing	92.4%
Other Assets	257,269	Operating Revenue	10,535,140	80.7%	Ancillary Service	7.6%
Total Assets	2,110,665	Operating Expense	12,674,268	120.3%	Current Ratio	0.6
Current Liabilities	3,181,819	Operating Margin	-2,139,128	-20.3%	Days to Collect	60.3
Long Term Liabilities	0	Other Income	1,046,079	9.9%	Avg Payment Days	62.0
Total Equity	-1,071,154	Other Expense	0	0.0%	Depreciation Rate	2,340.9%
Total Liab. and Equity	2,110,665	Net Profit or Loss	(1,093,049)	-10.4%	Return on Equity	102.0%

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

395249 HAMPTON HOUSE REHABILITATION AND NURSING CENTER				Proprietary - Other	
HAMPTON HOUSE REHABILITATION AND NURSING CENTER		6/30/2022 396 Days Settled			
WILKES BARRE, PA 18702				CR Beds 104	POS Beds 0
LUZERNE				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	82.7%
Balance Sheet		Income Statement		Length of Stay	92.8
Current Assets	3,178,579	Total Charges	11,490,584	Average Wages	25.36
Fixed Assets	117,487	Contract Allowance	1,894,603	16.5% Skilled Nursing	88.7%
Other Assets	0	Operating Revenue	9,595,981	83.5% Ancillary Service	11.3%
Total Assets	3,296,066	Operating Expense	11,734,532	122.3% Current Ratio	(6.2)
Current Liabilities	-515,420	Operating Margin	-2,138,551	-22.3% Days to Collect	98.4
Long Term Liabilities	5,487,457	Other Income	462,580	4.8% Avg Payment Days	90.5
Total Equity	-1,675,971	Other Expense	0	0.0% Depreciation Rate	772.5%
Total Liab. and Equity	3,296,066	Net Profit or Loss	(1,675,971)	-17.5% Return on Equity	100.0%
395016 HANOVER HALL FOR NURSING AND REHABILITATION				Proprietary - Partnership	
HANOVER HALL FOR NURSING AND REHABILITATION		6/30/2022 242 Days Settled			
HANOVER, PA 17331				CR Beds 152	POS Beds 0
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.2%
Balance Sheet		Income Statement		Length of Stay	240.7
Current Assets	3,491,018	Total Charges	13,390,366	Average Wages	25.16
Fixed Assets	21,826,802	Contract Allowance	5,174,318	38.6% Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	8,216,048	61.4% Ancillary Service	12.9%
Total Assets	25,317,820	Operating Expense	8,697,007	105.9% Current Ratio	0.9
Current Liabilities	3,715,961	Operating Margin	-480,959	-5.9% Days to Collect	32.4
Long Term Liabilities	17,578,437	Other Income	-10,406	-0.1% Avg Payment Days	16.4
Total Equity	4,023,422	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	25,317,820	Net Profit or Loss	(491,365)	-6.0% Return on Equity	-12.2%

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

395256 HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD					Proprietary - Partnership	
HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD		12/31/2022 365 Days Settled				
LANSDALE, PA 19446		CR Beds 126 POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		91.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		4,547,706		225.0		
Fixed Assets		306,127		Average Wages		
Other Assets		64,474		30.51		
Total Assets		4,918,307		4.0%		
Current Liabilities		1,533,124		Skilled Nursing		
Long Term Liabilities		-1,355,553		93.6%		
Total Equity		4,740,736		96.0%		
Total Liab. and Equity		4,918,307		Ancillary Service		
				6.4%		
				Current Ratio		
				3.0		
				Days to Collect		
				106.0		
				Avg Payment Days		
				46.9		
				Depreciation Rate		
				216.5%		
				Return on Equity		
				-2.6%		

395277 HARBORVIEW REHABILITATION CARE CENTER AT DOYLESTOW					Proprietary - Other	
HARBORVIEW REHABILITATION CARE CENTER AT DOYLESTOW		12/31/2022 365 Days Settled				
DOYLESTOWN, PA 18901		CR Beds 120 POS Beds 0				
BUCKS		Key Performanace Ind.				
NORIDIAN		Occupancy Rate		68.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		3,406,417		153.1		
Fixed Assets		345,182		Average Wages		
Other Assets		245,518		28.86		
Total Assets		3,997,117		3.5%		
Current Liabilities		3,226,746		Skilled Nursing		
Long Term Liabilities		-1,000,000		94.0%		
Total Equity		1,770,371		96.5%		
Total Liab. and Equity		3,997,117		Ancillary Service		
				6.0%		
				Current Ratio		
				1.1		
				Days to Collect		
				122.0		
				Avg Payment Days		
				60.6		
				Depreciation Rate		
				175.3%		
				Return on Equity		
				-46.9%		

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

396048 HARMAR VILLAGE CARE CENTER

Proprietary - Other

HARMAR VILLAGE CARE CENTER

12/31/2022 365 Days Settled

CHESWICK, PA 15024

CR Beds 263 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 50.4%

Balance Sheet

Income Statement

Length of Stay 340.5

Current Assets 1,404,223

Total Charges 14,822,953

Average Wages 21.17

Fixed Assets 268,426

Contract Allowance 4,249,677

28.7% Skilled Nursing 52.3%

Other Assets 3,377,563

Operating Revenue 10,573,276

71.3% Ancillary Service 17.8%

Total Assets 5,050,212

Operating Expense 13,713,794

129.7% Current Ratio 1.0

Current Liabilities 1,432,351

Operating Margin -3,140,518

-29.7% Days to Collect 27.7

Long Term Liabilities 2,560,672

Other Income 209,446

2.0% Avg Payment Days 9.4

Total Equity 1,057,189

Other Expense 0

0.0% Depreciation Rate 154.3%

Total Liab. and Equity 5,050,212

Net Profit or Loss (2,931,072)

-27.7% Return on Equity -277.3%

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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		12/31/2022 365 Days Settled			
MOUNT PLEASANT, PA 15666		CR Beds 179 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		58.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,456,152	Total Charges	11,456,036	Average Wages	248.3
Fixed Assets	43,019	Contract Allowance	3,725,861	32.5%	Skilled Nursing
Other Assets	2,346,037	Operating Revenue	7,730,175	67.5%	Ancillary Service
Total Assets	3,845,208	Operating Expense	10,312,041	133.4%	Current Ratio
Current Liabilities	1,109,703	Operating Margin	-2,581,866	-33.4%	Days to Collect
Long Term Liabilities	1,750,802	Other Income	208,134	2.7%	Avg Payment Days
Total Equity	984,703	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,845,208	Net Profit or Loss	(2,373,732)	-30.7%	Return on Equity

396138 HARMONY PHYSICAL REHABILITATION				Nonprofit - Other	
HARMONY PHYSICAL REHABILITATION		6/30/2022 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 25 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	15,760,586	Total Charges	4,932,405	Average Wages	27.84
Fixed Assets	32,247,269	Contract Allowance	1,178,764	23.9%	Skilled Nursing
Other Assets	43,604,124	Operating Revenue	3,753,641	76.1%	Ancillary Service
Total Assets	91,611,979	Operating Expense	3,787,304	100.9%	Current Ratio
Current Liabilities	7,789,320	Operating Margin	-33,663	-0.9%	Days to Collect
Long Term Liabilities	37,910,607	Other Income	64,250	1.7%	Avg Payment Days
Total Equity	45,912,052	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	91,611,979	Net Profit or Loss	30,587	0.8%	Return on Equity

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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		12/31/2022 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 91 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		98.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,030,669	Total Charges	7,922,542	Average Wages	425.1
Fixed Assets	376,159	Contract Allowance	2,507,638	31.7%	Skilled Nursing
Other Assets	25,000	Operating Revenue	5,414,904	68.3%	Ancillary Service
Total Assets	2,431,828	Operating Expense	7,208,478	133.1%	Current Ratio
Current Liabilities	1,187,159	Operating Margin	-1,793,574	-33.1%	Days to Collect
Long Term Liabilities	391,928	Other Income	1,709,912	31.6%	Avg Payment Days
Total Equity	852,741	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,431,828	Net Profit or Loss	(83,662)	-1.5%	Return on Equity

395633 HAVENCREST HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAVENCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 48 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,373,778	Total Charges	7,152,274	Average Wages	267.4
Fixed Assets	18,496	Contract Allowance	2,157,438	30.2%	Skilled Nursing
Other Assets	-102	Operating Revenue	4,994,836	69.8%	Ancillary Service
Total Assets	2,392,172	Operating Expense	5,158,478	103.3%	Current Ratio
Current Liabilities	620,233	Operating Margin	-163,642	-3.3%	Days to Collect
Long Term Liabilities	29,319	Other Income	693,635	13.9%	Avg Payment Days
Total Equity	1,742,620	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,392,172	Net Profit or Loss	529,993	10.6%	Return on Equity

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

395833 HCC AT WHITE HORSE VILLAGE

Nonprofit - Other

HCC AT WHITE HORSE VILLAGE 12/31/2022 365 Days Settled

NEWTOWN SQUARE, PA 19073

CR Beds 59 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 77.1%

Balance Sheet

Income Statement

Length of Stay 145.7

Current Assets	19,174,784	Total Charges	5,351,281	Average Wages	27.57
Fixed Assets	91,649,742	Contract Allowance	610,652	11.4% Skilled Nursing	76.0%
Other Assets	32,750,691	Operating Revenue	4,740,629	88.6% Ancillary Service	24.0%
Total Assets	143,575,217	Operating Expense	36,903,054	778.4% Current Ratio	5.3
Current Liabilities	3,619,347	Operating Margin	-32,162,425	-678.4% Days to Collect	120.2
Long Term Liabilities	111,016,647	Other Income	39,769,793	838.9% Avg Payment Days	35.8
Total Equity	28,939,223	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	143,575,217	Net Profit or Loss	3,165,922	66.8% Return on Equity	10.9%

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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		12/31/2022 365 Days Settled			
LAFAYETTE HILL, PA 19444				CR Beds 60	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.7%
				Length of Stay	34.4
Balance Sheet		Income Statement		Average Wages	28.86
Current Assets	22,011,593	Total Charges	10,685,895	27.5%	Skilled Nursing
Fixed Assets	193,221,107	Contract Allowance	2,943,403	72.5%	Ancillary Service
Other Assets	19,696,525	Operating Revenue	7,742,492	647.8%	Current Ratio
Total Assets	234,929,225	Operating Expense	50,158,042	-547.8%	Days to Collect
Current Liabilities	43,028,763	Operating Margin	-42,415,550	419.9%	Avg Payment Days
Long Term Liabilities	267,202,216	Other Income	32,509,115	0.0%	Depreciation Rate
Total Equity	-75,301,754	Other Expense	0	-127.9%	Return on Equity
Total Liab. and Equity	234,929,225	Net Profit or Loss	(9,906,435)		
395850 HEINZ TRANSITIONAL REHABILITATION UNIT-DALLAS				Nonprofit - Other	
HEINZ TRANSITIONAL REHABILITATION UNIT-DALLAS		7/31/2022 212 Days Settled			
DALLAS, PA 18612				CR Beds 151	POS Beds 0
LUZERNE				Key Performance Ind.	
NOVITAS				Occupancy Rate	51.5%
				Length of Stay	179.2
Balance Sheet		Income Statement		Average Wages	22.82
Current Assets	4,597,996	Total Charges	4,666,843	18.6%	Skilled Nursing
Fixed Assets	293,301	Contract Allowance	866,017	81.4%	Ancillary Service
Other Assets	3,542,880	Operating Revenue	3,800,826	176.8%	Current Ratio
Total Assets	8,434,177	Operating Expense	6,719,099	-76.8%	Days to Collect
Current Liabilities	354,300	Operating Margin	-2,918,273	27.8%	Avg Payment Days
Long Term Liabilities	4,532	Other Income	1,057,266	0.0%	Depreciation Rate
Total Equity	8,075,345	Other Expense	0	-62.8%	Return on Equity
Total Liab. and Equity	8,434,177	Net Profit or Loss	(2,386,334)		

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

395705 HEMPFIELD MANOR				Proprietary - Corporation	
HEMPFIELD MANOR		12/31/2022 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.8%	
Balance Sheet		Income Statement		Length of Stay 63.3	
Current Assets	4,034,773	Total Charges	18,860,434	Average Wages	23.83
Fixed Assets	2,008,076	Contract Allowance	7,148,350	37.9%	Skilled Nursing 70.1%
Other Assets	0	Operating Revenue	11,712,084	62.1%	Ancillary Service 29.9%
Total Assets	6,042,849	Operating Expense	11,892,150	101.5%	Current Ratio 3.1
Current Liabilities	1,313,906	Operating Margin	-180,066	-1.5%	Days to Collect 117.1
Long Term Liabilities	73,040	Other Income	408,260	3.5%	Avg Payment Days 25.3
Total Equity	4,655,903	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	6,042,849	Net Profit or Loss	228,194	1.9%	Return on Equity 4.9%

395047 HERITAGE POINTE REHABILITATION AND HEALTHCARE CTR				Proprietary - Corporation	
HERITAGE POINTE REHABILITATION AND HEALTHCARE CTR		12/31/2022 368 Days Settled			
DOYLESTOWN, PA 18901		CR Beds 130 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas DE		Occupancy Rate		76.4%	
Balance Sheet		Income Statement		Length of Stay 134.9	
Current Assets	4,123,554	Total Charges	15,178,705	Average Wages	31.93
Fixed Assets	552,249	Contract Allowance	3,220,510	21.2%	Skilled Nursing 89.6%
Other Assets	0	Operating Revenue	11,958,195	78.8%	Ancillary Service 10.4%
Total Assets	4,675,803	Operating Expense	13,216,061	110.5%	Current Ratio 0.9
Current Liabilities	4,582,800	Operating Margin	-1,257,866	-10.5%	Days to Collect 79.0
Long Term Liabilities	1,319,534	Other Income	4,448	0.0%	Avg Payment Days 74.9
Total Equity	-1,226,531	Other Expense	0	0.0%	Depreciation Rate 272.0%
Total Liab. and Equity	4,675,803	Net Profit or Loss	(1,253,418)	-10.5%	Return on Equity 102.2%

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

395231 HERMITAGE NURSING AND REHABILITATION				Proprietary - Partnership	
HERMITAGE NURSING AND REHABILITATION		12/31/2022 365 Days Settled			
HERMITAGE, PA 16148		CR Beds 105 POS Beds 0			
MERCER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.1%	
Balance Sheet		Income Statement		Length of Stay 114.3	
Current Assets	2,656,361	Total Charges	12,843,822	Average Wages	19.38
Fixed Assets	81,228	Contract Allowance	4,506,881	35.1% Skilled Nursing	71.5%
Other Assets	3,749,237	Operating Revenue	8,336,941	64.9% Ancillary Service	28.5%
Total Assets	6,486,826	Operating Expense	8,793,313	105.5% Current Ratio	2.2
Current Liabilities	1,202,520	Operating Margin	-456,372	-5.5% Days to Collect	115.5
Long Term Liabilities	3,729,304	Other Income	776,056	9.3% Avg Payment Days	32.1
Total Equity	1,555,002	Other Expense	0	0.0% Depreciation Rate	601.9%
Total Liab. and Equity	6,486,826	Net Profit or Loss	319,684	3.8% Return on Equity	20.6%

395436 HICKORY HOUSE NURSING HOME				Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2022 365 Days Settled			
HONEY BROOK, PA 19344		CR Beds 110 POS Beds 0			
CHESTER		Key Performance Ind.			
PALMETTO GBA		Occupancy Rate		72.7%	
Balance Sheet		Income Statement		Length of Stay 73.2	
Current Assets	1,353,408	Total Charges	17,035,677	Average Wages	30.42
Fixed Assets	835,136	Contract Allowance	6,898,270	40.5% Skilled Nursing	80.9%
Other Assets	577,143	Operating Revenue	10,137,407	59.5% Ancillary Service	19.1%
Total Assets	2,765,687	Operating Expense	11,742,661	115.8% Current Ratio	1.0
Current Liabilities	1,354,411	Operating Margin	-1,605,254	-15.8% Days to Collect	46.2
Long Term Liabilities	595,208	Other Income	1,372,900	13.5% Avg Payment Days	19.5
Total Equity	816,068	Other Expense	0	0.0% Depreciation Rate	9.7%
Total Liab. and Equity	2,765,687	Net Profit or Loss	(232,354)	-2.3% Return on Equity	-28.5%

395436 HICKORY HOUSE NURSING HOME				Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2022 365 Days Settled			
HONEY BROOK, PA 19344		CR Beds 110 POS Beds 0			
CHESTER		Key Performanace Ind.			
PALMETTO GBA		Occupancy Rate		72.7%	
Balance Sheet		Income Statement		Length of Stay 73.2	
Current Assets	1,353,408	Total Charges	17,035,677	Average Wages	30.42
Fixed Assets	835,136	Contract Allowance	6,898,270	40.5% Skilled Nursing	80.9%
Other Assets	577,143	Operating Revenue	10,137,407	59.5% Ancillary Service	19.1%
Total Assets	2,765,687	Operating Expense	11,742,661	115.8% Current Ratio	1.0
Current Liabilities	1,354,411	Operating Margin	-1,605,254	-15.8% Days to Collect	46.2
Long Term Liabilities	595,208	Other Income	1,372,900	13.5% Avg Payment Days	19.5
Total Equity	816,068	Other Expense	0	0.0% Depreciation Rate	9.7%
Total Liab. and Equity	2,765,687	Net Profit or Loss	(232,354)	-2.3% Return on Equity	-28.5%

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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				12/31/2022 365 Days Settled	
EXETER, PA 18643				CR Beds 120 POS Beds 0	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	95.5
Current Assets	3,965,211	Total Charges	14,067,099	Average Wages	26.15
Fixed Assets	0	Contract Allowance	1,186,730	8.4% Skilled Nursing	85.7%
Other Assets	123,211	Operating Revenue	12,880,369	91.6% Ancillary Service	14.3%
Total Assets	4,088,422	Operating Expense	12,667,923	98.4% Current Ratio	1.0
Current Liabilities	3,893,967	Operating Margin	212,446	1.6% Days to Collect	53.0
Long Term Liabilities	0	Other Income	333,701	2.6% Avg Payment Days	63.5
Total Equity	194,455	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,088,422	Net Profit or Loss	476,173	3.7% Return on Equity	244.9%

395773 HIGHLAND PARK CARE CENTER				Proprietary - Other	
HIGHLAND PARK CARE CENTER				12/31/2022 365 Days Settled	
PITTSBURGH, PA 15206				CR Beds 144 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	54.9%
Balance Sheet		Income Statement		Length of Stay	188.6
Current Assets	2,294,006	Total Charges	14,506,840	Average Wages	24.01
Fixed Assets	54,687	Contract Allowance	6,815,296	47.0% Skilled Nursing	81.0%
Other Assets	1,123,667	Operating Revenue	7,691,544	53.0% Ancillary Service	16.8%
Total Assets	3,472,360	Operating Expense	9,412,957	122.4% Current Ratio	2.6
Current Liabilities	875,968	Operating Margin	-1,721,413	-22.4% Days to Collect	86.7
Long Term Liabilities	780,158	Other Income	225,052	2.9% Avg Payment Days	7.6
Total Equity	1,816,234	Other Expense	0	0.0% Depreciation Rate	90.1%
Total Liab. and Equity	3,472,360	Net Profit or Loss	(1,496,359)	-19.5% Return on Equity	-82.4%

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

395800 HIGHLANDS AT WYOMISSING

Nonprofit - Other

HIGHLANDS AT WYOMISSING

6/30/2022 365 Days Settled

WYOMISSING, PA 19610

CR Beds 143 POS Beds 0

BERKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 82.1%

Balance Sheet

Income Statement

Length of Stay 97.1

Current Assets 5,792,762

Total Charges 41,052,280

Average Wages 21.44

Fixed Assets 114,181,931

Contract Allowance 8,189,330

19.9% Skilled Nursing 24.4%

Other Assets 57,528,841

Operating Revenue 32,862,950

80.1% Ancillary Service 5.6%

Total Assets 177,503,534

Operating Expense 35,034,960

106.6% Current Ratio 0.1

Current Liabilities 80,396,211

Operating Margin -2,172,010

-6.6% Days to Collect 26.3

Long Term Liabilities 40,992,254

Other Income -7,317,336

-22.3% Avg Payment Days 62.3

Total Equity 56,115,069

Other Expense 0

0.0% Depreciation Rate 6.0%

Total Liab. and Equity 177,503,534

Net Profit or Loss (9,489,346)

-28.9% Return on Equity -16.9%

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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

12/31/2022 365 Days Settled

LAPORTE, PA 18626

CR Beds 120 POS Beds 0

SULLIVAN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 70.3%

Balance Sheet

Income Statement

Length of Stay 1,621.3

Current Assets 7,925,657

Total Charges 12,239,572

Average Wages 21.83

Fixed Assets 9,305,918

Contract Allowance 5,845,151

47.8% Skilled Nursing 85.2%

Other Assets 8,666

Operating Revenue 6,394,421

52.2% Ancillary Service 14.8%

Total Assets 17,240,241

Operating Expense 9,533,456

149.1% Current Ratio 3.1

Current Liabilities 2,571,070

Operating Margin -3,139,035

-49.1% Days to Collect 439.8

Long Term Liabilities 14,775,570

Other Income 15,367,279

240.3% Avg Payment Days 98.4

Total Equity -106,399

Other Expense 0

0.0% Depreciation Rate 9.8%

Total Liab. and Equity 17,240,241

Net Profit or Loss 12,228,244

191.2% Return on Equity -
11,492.8
%

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

395481 HILLCREST CENTER				Proprietary - Other	
HILLCREST CENTER		6/30/2022 365 Days Settled			
WYNCOTE, PA 19095				CR Beds 180 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	219.8
Current Assets	2,343,516	Total Charges	32,074,174	Average Wages	31.55
Fixed Assets	514,965	Contract Allowance	15,946,273	49.7% Skilled Nursing	94.1%
Other Assets	7,403,811	Operating Revenue	16,127,901	50.3% Ancillary Service	5.9%
Total Assets	10,262,292	Operating Expense	16,968,448	105.2% Current Ratio	0.7
Current Liabilities	3,543,010	Operating Margin	-840,547	-5.2% Days to Collect	51.3
Long Term Liabilities	2,140,712	Other Income	1,045,813	6.5% Avg Payment Days	26.7
Total Equity	4,578,570	Other Expense	0	0.0% Depreciation Rate	235.6%
Total Liab. and Equity	10,262,292	Net Profit or Loss	205,266	1.3% Return on Equity	4.5%

395432 HOLLAND CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
HOLLAND CENTER FOR REHABILITATION AND NURSING		12/31/2022 365 Days Settled			
HOLLAND, PA 18966				CR Beds 66 POS Beds 0	
BUCKS				Key Performance Ind.	
NOVITAS				Occupancy Rate	65.1%
Balance Sheet		Income Statement		Length of Stay	20.8
Current Assets	2,987,367	Total Charges	11,626,538	Average Wages	26.28
Fixed Assets	990,813	Contract Allowance	2,926,641	25.2% Skilled Nursing	70.9%
Other Assets	0	Operating Revenue	8,699,897	74.8% Ancillary Service	29.1%
Total Assets	3,978,180	Operating Expense	11,050,978	127.0% Current Ratio	0.4
Current Liabilities	7,894,270	Operating Margin	-2,351,081	-27.0% Days to Collect	112.0
Long Term Liabilities	0	Other Income	198,912	2.3% Avg Payment Days	47.7
Total Equity	-3,916,090	Other Expense	0	0.0% Depreciation Rate	86.0%
Total Liab. and Equity	3,978,180	Net Profit or Loss	(2,152,169)	-24.7% Return on Equity	55.0%

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395637 HOLY FAMILY HOME				Nonprofit - Church	
HOLY FAMILY HOME		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19143		CR Beds 67 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		42.9%	
Balance Sheet		Income Statement		Length of Stay 726.5	
Current Assets	5,443,990	Total Charges	2,178,055	Average Wages	22.93
Fixed Assets	2,511,742	Contract Allowance	150,809	6.9%	Skilled Nursing 94.1%
Other Assets	8,379,768	Operating Revenue	2,027,246	93.1%	Ancillary Service 5.9%
Total Assets	16,335,500	Operating Expense	6,009,658	296.4%	Current Ratio 0.5
Current Liabilities	10,258,169	Operating Margin	-3,982,412	-196.4%	Days to Collect 40.5
Long Term Liabilities	0	Other Income	3,687,084	181.9%	Avg Payment Days 164.7
Total Equity	6,077,331	Other Expense	0	0.0%	Depreciation Rate 1.3%
Total Liab. and Equity	16,335,500	Net Profit or Loss	(295,328)	-14.6%	Return on Equity -4.9%

395250 HOLY FAMILY MANOR				Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2022 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 208 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		50.4%	
Balance Sheet		Income Statement		Length of Stay 79.0	
Current Assets	4,683,333	Total Charges	20,182,235	Average Wages	23.34
Fixed Assets	3,231,001	Contract Allowance	5,861,116	29.0%	Skilled Nursing 74.7%
Other Assets	406,461	Operating Revenue	14,321,119	71.0%	Ancillary Service 25.3%
Total Assets	8,320,795	Operating Expense	17,250,582	120.5%	Current Ratio 1.8
Current Liabilities	2,622,681	Operating Margin	-2,929,463	-20.5%	Days to Collect 86.1
Long Term Liabilities	2,834,374	Other Income	1,727,811	12.1%	Avg Payment Days 55.5
Total Equity	2,863,740	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	8,320,795	Net Profit or Loss	(1,201,652)	-8.4%	Return on Equity -42.0%

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

395475 HOMELAND CENTER				Nonprofit - Other	
HOMELAND CENTER		6/30/2022 365 Days Settled			
HARRISBURG, PA 17102		CR Beds 151 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
Novitas PA		Occupancy Rate		75.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,777,148	Total Charges	33,189,126	Average Wages	33.12
Fixed Assets	5,696,159	Contract Allowance	4,462,590	13.4% Skilled Nursing	44.5%
Other Assets	33,156,738	Operating Revenue	28,726,536	86.6% Ancillary Service	4.6%
Total Assets	41,630,045	Operating Expense	35,617,462	124.0% Current Ratio	0.3
Current Liabilities	10,040,346	Operating Margin	-6,890,926	-24.0% Days to Collect	32.6
Long Term Liabilities	5,604,035	Other Income	-1,516,439	-5.3% Avg Payment Days	97.3
Total Equity	25,985,664	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	41,630,045	Net Profit or Loss	(8,407,365)	-29.3% Return on Equity	-32.4%

395720 HOMESTEAD VILLAGE, INC				Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2022 365 Days Settled			
LANCASTER, PA 17604		CR Beds 60 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	17,160,366	Total Charges	25,648,671	Average Wages	17.63
Fixed Assets	71,378,677	Contract Allowance	1,866,456	7.3% Skilled Nursing	46.6%
Other Assets	5,894,218	Operating Revenue	23,782,215	92.7% Ancillary Service	6.1%
Total Assets	94,433,261	Operating Expense	23,820,548	100.2% Current Ratio	0.2
Current Liabilities	89,475,170	Operating Margin	-38,333	-0.2% Days to Collect	6.5
Long Term Liabilities	0	Other Income	808,038	3.4% Avg Payment Days	41.4
Total Equity	4,958,091	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	94,433,261	Net Profit or Loss	769,705	3.2% Return on Equity	15.5%

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

395896 HOMEWOOD AT MARTINSBURG PA INC

Nonprofit - Church

HOMEWOOD AT MARTINSBURG PA INC 12/31/2022 365 Days Settled

MARTINSBURG, PA 16662

CR Beds 230 POS Beds 0

BLAIR

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 79.7%

Balance Sheet

Income Statement

Length of Stay 146.5

Current Assets 3,847,197

Total Charges 23,422,452

Average Wages 24.76

Fixed Assets 28,452,144

Contract Allowance 4,803,189

20.5% Skilled Nursing 66.4%

Other Assets 4,200,190

Operating Revenue 18,619,263

79.5% Ancillary Service 10.8%

Total Assets 36,499,531

Operating Expense 24,900,388

133.7% Current Ratio 1.6

Current Liabilities 2,423,609

Operating Margin -6,281,125

-33.7% Days to Collect 33.0

Long Term Liabilities 12,627,521

Other Income 7,428,524

39.9% Avg Payment Days 25.8

Total Equity 21,448,401

Other Expense 0

0.0% Depreciation Rate 3.0%

Total Liab. and Equity 36,499,531

Net Profit or Loss 1,147,399

6.2% Return on Equity 5.3%

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395898 HOMEWOOD AT PLUM CREEK				Nonprofit - Church	
HOMEWOOD AT PLUM CREEK		12/31/2022 365 Days Settled			
HANOVER, PA 17331		CR Beds 224 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,874,711	Total Charges	24,429,122	Average Wages	268.0
Fixed Assets	43,539,953	Contract Allowance	3,249,565	13.3%	Skilled Nursing
Other Assets	6,405,685	Operating Revenue	21,179,557	86.7%	Ancillary Service
Total Assets	59,820,349	Operating Expense	30,553,087	144.3%	Current Ratio
Current Liabilities	3,354,020	Operating Margin	-9,373,530	-44.3%	Days to Collect
Long Term Liabilities	37,370,109	Other Income	11,195,896	52.9%	Avg Payment Days
Total Equity	19,096,220	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	59,820,349	Net Profit or Loss	1,822,366	8.6%	Return on Equity
395342 HOPKINS CENTER				Proprietary - Corporation	
HOPKINS CENTER		6/30/2022 365 Days Settled			
WYNCOTE, PA 19095		CR Beds 106 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		96.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,461,052	Total Charges	17,984,200	Average Wages	29.57
Fixed Assets	1,086,810	Contract Allowance	7,872,818	43.8%	Skilled Nursing
Other Assets	-3,952,192	Operating Revenue	10,111,382	56.2%	Ancillary Service
Total Assets	-1,404,330	Operating Expense	11,897,857	117.7%	Current Ratio
Current Liabilities	1,441,978	Operating Margin	-1,786,475	-17.7%	Days to Collect
Long Term Liabilities	4,894,584	Other Income	964,151	9.5%	Avg Payment Days
Total Equity	-7,740,892	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-1,404,330	Net Profit or Loss	(822,324)	-8.1%	Return on Equity

395342 HOPKINS CENTER				Proprietary - Corporation	
HOPKINS CENTER		6/30/2022 365 Days Settled			
WYNCOTE, PA 19095		CR Beds 106 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		96.0%	
Balance Sheet		Income Statement		Length of Stay 360.5	
Current Assets	1,461,052	Total Charges	17,984,200	Average Wages	29.57
Fixed Assets	1,086,810	Contract Allowance	7,872,818	43.8% Skilled Nursing	92.8%
Other Assets	-3,952,192	Operating Revenue	10,111,382	56.2% Ancillary Service	7.2%
Total Assets	-1,404,330	Operating Expense	11,897,857	117.7% Current Ratio	1.0
Current Liabilities	1,441,978	Operating Margin	-1,786,475	-17.7% Days to Collect	50.9
Long Term Liabilities	4,894,584	Other Income	964,151	9.5% Avg Payment Days	25.5
Total Equity	-7,740,892	Other Expense	0	0.0% Depreciation Rate	44.2%
Total Liab. and Equity	-1,404,330	Net Profit or Loss	(822,324)	-8.1% Return on Equity	10.6%

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

396078 HORSHAM CENTER FOR JEWISH LIFE				Proprietary - Other	
HORSHAM CENTER FOR JEWISH LIFE		6/30/2022 365 Days Settled			
NORTH WALES, PA 19454				CR Beds 324	POS Beds 0
MONTGOMERY				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	125.7
Current Assets	12,653,076	Total Charges	44,135,891	Average Wages	26.76
Fixed Assets	1,875,617	Contract Allowance	1,981,658	4.5% Skilled Nursing	90.8%
Other Assets	12,000	Operating Revenue	42,154,233	95.5% Ancillary Service	9.2%
Total Assets	14,540,693	Operating Expense	37,320,401	88.5% Current Ratio	(5.6)
Current Liabilities	-2,270,555	Operating Margin	4,833,832	11.5% Days to Collect	82.6
Long Term Liabilities	-2,957,745	Other Income	10,838,678	25.7% Avg Payment Days	17.0
Total Equity	19,768,993	Other Expense	0	0.0% Depreciation Rate	211.5%
Total Liab. and Equity	14,540,693	Net Profit or Loss	15,672,510	37.2% Return on Equity	79.3%

395338 IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE				Proprietary - Partnership	
IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19136				CR Beds 296	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.1%
Balance Sheet		Income Statement		Length of Stay	110.2
Current Assets	9,449,932	Total Charges	38,220,460	Average Wages	21.44
Fixed Assets	985,922	Contract Allowance	10,365,032	27.1% Skilled Nursing	88.4%
Other Assets	20,634,570	Operating Revenue	27,855,428	72.9% Ancillary Service	11.6%
Total Assets	31,070,424	Operating Expense	27,128,244	97.4% Current Ratio	0.4
Current Liabilities	24,140,379	Operating Margin	727,184	2.6% Days to Collect	70.3
Long Term Liabilities	-1,133,258	Other Income	1,151,548	4.1% Avg Payment Days	64.1
Total Equity	8,063,303	Other Expense	0	0.0% Depreciation Rate	130.5%
Total Liab. and Equity	31,070,424	Net Profit or Loss	1,878,732	6.7% Return on Equity	23.3%

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

395134 INGLIS HOUSE				Proprietary - Corporation	
INGLIS HOUSE		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19131		CR Beds 252 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		69.2%	
Balance Sheet		Income Statement		Length of Stay 2,120.7	
Current Assets	12,348,659	Total Charges	37,497,974	Average Wages	33.07
Fixed Assets	9,592,879	Contract Allowance	7,615,273	20.3% Skilled Nursing	80.3%
Other Assets	48,228,231	Operating Revenue	29,882,701	79.7% Ancillary Service	19.7%
Total Assets	70,169,769	Operating Expense	56,339,945	188.5% Current Ratio	0.3
Current Liabilities	44,304,806	Operating Margin	-26,457,244	-88.5% Days to Collect	26.7
Long Term Liabilities	7,161,344	Other Income	-4,889,634	-16.4% Avg Payment Days	27.5
Total Equity	18,703,619	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	70,169,769	Net Profit or Loss	(31,346,878)	-104.9% Return on Equity	-167.6%

396062 INN AT FREEDOM VILLAGE,THE				Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2022 365 Days Settled			
WEST BRANDYWINE, PA 19320		CR Beds 158 POS Beds 0			
CHESTER		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		75.0%	
Balance Sheet		Income Statement		Length of Stay 170.3	
Current Assets	3,638,829	Total Charges	30,775,660	Average Wages	24.43
Fixed Assets	136,911,565	Contract Allowance	4,641,274	15.1% Skilled Nursing	22.6%
Other Assets	19,464,586	Operating Revenue	26,134,386	84.9% Ancillary Service	3.0%
Total Assets	160,014,980	Operating Expense	37,685,024	144.2% Current Ratio	0.2
Current Liabilities	21,589,953	Operating Margin	-11,550,638	-44.2% Days to Collect	5.8
Long Term Liabilities	60,180,370	Other Income	8,513,662	32.6% Avg Payment Days	15.6
Total Equity	78,244,657	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	160,014,980	Net Profit or Loss	(3,036,976)	-11.6% Return on Equity	-3.9%

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395525 IVY HILL POST ACUTE NURSING & REHABILITATION LLC				Proprietary - Partnership	
IVY HILL POST ACUTE NURSING & REHABILITATION LLC		11/16/2022 320 Days Settled			
PHILADELPHIA, PA 19150		CR Beds 145 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		59.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,815,455	Total Charges	13,363,229	Average Wages	26.63
Fixed Assets	26,843	Contract Allowance	5,653,259	42.3% Skilled Nursing	76.8%
Other Assets	0	Operating Revenue	7,709,970	57.7% Ancillary Service	23.2%
Total Assets	1,842,298	Operating Expense	9,635,614	125.0% Current Ratio	1.9
Current Liabilities	954,671	Operating Margin	-1,925,644	-25.0% Days to Collect	70.8
Long Term Liabilities	1,961,415	Other Income	936,764	12.2% Avg Payment Days	24.7
Total Equity	-1,073,788	Other Expense	0	0.0% Depreciation Rate	4,915.7%
Total Liab. and Equity	1,842,298	Net Profit or Loss	(988,880)	-12.8% Return on Equity	92.1%

396049 JAMESON CARE CENTER				Nonprofit - Other	
JAMESON CARE CENTER		6/30/2022 365 Days Settled			
NEW CASTLE, PA 16105		CR Beds 78 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	764,678	Total Charges	8,171,775	Average Wages	21.46
Fixed Assets	4,579,135	Contract Allowance	783,849	9.6% Skilled Nursing	68.0%
Other Assets	0	Operating Revenue	7,387,926	90.4% Ancillary Service	20.2%
Total Assets	5,343,813	Operating Expense	10,613,786	143.7% Current Ratio	0.9
Current Liabilities	840,549	Operating Margin	-3,225,860	-43.7% Days to Collect	36.8
Long Term Liabilities	11,923,270	Other Income	831,522	11.3% Avg Payment Days	0.1
Total Equity	-7,420,006	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	5,343,813	Net Profit or Loss	(2,394,338)	-32.4% Return on Equity	32.3%

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395066 JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT					Proprietary - Partnership	
JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT		12/31/2022 187 Days Settled				
CLAIRTON, PA 15025		6/27/2022 178 Days Settled		CR Beds 83	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	87.9%	
Balance Sheet		Income Statement		Length of Stay	568.7	
Current Assets	7,956,183	Total Charges	6,247,022	Average Wages	27.20	
Fixed Assets	48,594	Contract Allowance	2,291,358	36.7% Skilled Nursing	71.8%	
Other Assets	0	Operating Revenue	3,955,664	63.3% Ancillary Service	28.2%	
Total Assets	8,004,777	Operating Expense	5,055,899	127.8% Current Ratio	0.9	
Current Liabilities	8,631,314	Operating Margin	-1,100,235	-27.8% Days to Collect	116.2	
Long Term Liabilities	311,071	Other Income	162,933	4.1% Avg Payment Days	78.1	
Total Equity	-937,608	Other Expense	0	0.0% Depreciation Rate	1,270.2%	
Total Liab. and Equity	8,004,777	Net Profit or Loss	(937,302)	-23.7% Return on Equity	100.0%	

395066 JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT					Proprietary - Corporation	
JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT		12/31/2022 187 Days Settled				
CLAIRTON, PA 15025		6/27/2022 178 Days Settled		CR Beds 83	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	550.7	
Current Assets	248,217	Total Charges	5,467,363	Average Wages	27.20	
Fixed Assets	0	Contract Allowance	1,847,182	33.8% Skilled Nursing	76.7%	
Other Assets	856	Operating Revenue	3,620,181	66.2% Ancillary Service	23.3%	
Total Assets	249,073	Operating Expense	4,809,867	132.9% Current Ratio	0.6	
Current Liabilities	415,374	Operating Margin	-1,189,686	-32.9% Days to Collect	(235.4)	
Long Term Liabilities	0	Other Income	-63,295	-1.7% Avg Payment Days	31.5	
Total Equity	-166,301	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	249,073	Net Profit or Loss	(1,252,981)	-34.6% Return on Equity	753.4%	

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

395948 JEFFERSON HILLS REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
JEFFERSON HILLS REHABILITATION AND WELLNESS CENTER				6/30/2022 365 Days Settled	
JEFFERSON HILLS, PA 15025				CR Beds 50 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	91.4
Current Assets	1,300,404	Total Charges	5,620,155	Average Wages	20.67
Fixed Assets	241,902	Contract Allowance	1,174,799	20.9% Skilled Nursing	85.0%
Other Assets	4,579,908	Operating Revenue	4,445,356	79.1% Ancillary Service	15.0%
Total Assets	6,122,214	Operating Expense	5,107,321	114.9% Current Ratio	0.7
Current Liabilities	1,799,593	Operating Margin	-661,965	-14.9% Days to Collect	76.2
Long Term Liabilities	4,596,971	Other Income	481,485	10.8% Avg Payment Days	57.8
Total Equity	-274,350	Other Expense	0	0.0% Depreciation Rate	105.0%
Total Liab. and Equity	6,122,214	Net Profit or Loss	(391,702)	-8.8% Return on Equity	142.8%

395643 JOHN J KANE REGIONAL CENTER-GL				Government - County	
JOHN J KANE REGIONAL CENTER-GL				12/31/2022 365 Days Settled	
PITTSBURGH, PA 15207				CR Beds 255 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	48.3%
Balance Sheet		Income Statement		Length of Stay	865.1
Current Assets	8,436,318	Total Charges	14,904,190	Average Wages	22.69
Fixed Assets	0	Contract Allowance	2,808,212	18.8% Skilled Nursing	82.3%
Other Assets	0	Operating Revenue	12,095,978	81.2% Ancillary Service	17.7%
Total Assets	8,436,318	Operating Expense	20,532,434	169.7% Current Ratio	0.1
Current Liabilities	86,380,652	Operating Margin	-8,436,456	-69.7% Days to Collect	254.6
Long Term Liabilities	0	Other Income	3,292,002	27.2% Avg Payment Days	111.4
Total Equity	-77,944,334	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	8,436,318	Net Profit or Loss	(5,144,454)	-42.5% Return on Equity	6.6%

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

395640 JOHN J KANE REGIONAL CENTER-MC					Government - County	
JOHN J KANE REGIONAL CENTER-MC		12/31/2022 365 Days Settled				
MCKEESPORT, PA 15132		CR Beds 360 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NOVITAS		Occupancy Rate		51.4%		
Balance Sheet		Income Statement		Length of Stay 240.3		
Current Assets	8,436,318	Total Charges	22,728,641	Average Wages	22.20	
Fixed Assets	0	Contract Allowance	6,208,159	27.3%	Skilled Nursing 75.9%	
Other Assets	0	Operating Revenue	16,520,482	72.7%	Ancillary Service 24.1%	
Total Assets	8,436,318	Operating Expense	28,371,054	171.7%	Current Ratio 0.1	
Current Liabilities	86,379,347	Operating Margin	-11,850,572	-71.7%	Days to Collect 186.4	
Long Term Liabilities	0	Other Income	3,812,828	23.1%	Avg Payment Days 80.6	
Total Equity	-77,943,029	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	8,436,318	Net Profit or Loss	(8,037,744)	-48.7%	Return on Equity 10.3%	

395606 JOHN J KANE REGIONAL CENTER-RO					Government - County	
JOHN J KANE REGIONAL CENTER-RO		12/31/2022 365 Days Settled				
PITTSBURGH, PA 15237		CR Beds 240 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NOVITAS		Occupancy Rate		46.1%		
Balance Sheet		Income Statement		Length of Stay 498.2		
Current Assets	8,436,318	Total Charges	15,435,022	Average Wages	22.14	
Fixed Assets	0	Contract Allowance	3,893,388	25.2%	Skilled Nursing 75.2%	
Other Assets	0	Operating Revenue	11,541,634	74.8%	Ancillary Service 24.8%	
Total Assets	8,436,318	Operating Expense	19,258,322	166.9%	Current Ratio 0.1	
Current Liabilities	86,379,347	Operating Margin	-7,716,688	-66.9%	Days to Collect 266.8	
Long Term Liabilities	0	Other Income	3,007,911	26.1%	Avg Payment Days 118.7	
Total Equity	-77,943,029	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	8,436,318	Net Profit or Loss	(4,708,777)	-40.8%	Return on Equity 6.0%	

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

395617 JOHN J KANE REGIONAL CENTER-SC				Government - County	
JOHN J KANE REGIONAL CENTER-SC		12/31/2022 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 311 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		57.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 8,436,318		Total Charges 21,648,564		Average Wages 439.6	
Fixed Assets 0		Contract Allowance 5,595,506		25.8% Skilled Nursing 80.4%	
Other Assets 0		Operating Revenue 16,053,058		74.2% Ancillary Service 19.6%	
Total Assets 8,436,318		Operating Expense 24,458,470		152.4% Current Ratio 0.1	
Current Liabilities 86,379,347		Operating Margin -8,405,412		-52.4% Days to Collect 191.8	
Long Term Liabilities 0		Other Income 3,659,387		22.8% Avg Payment Days 93.5	
Total Equity -77,943,029		Other Expense 0		0.0% Depreciation Rate 0.0%	
Total Liab. and Equity 8,436,318		Net Profit or Loss (4,746,025)		-29.6% Return on Equity 6.1%	

395568 JULIA POUND CARE CENTER				Nonprofit - Church	
JULIA POUND CARE CENTER		12/31/2022 365 Days Settled			
INDIANA, PA 15701		CR Beds 131 POS Beds 0			
INDIANA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		64.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,126,482		Total Charges 18,875,310		Average Wages 67.9	
Fixed Assets 12,825,058		Contract Allowance 6,230,635		33.0% Skilled Nursing 69.3%	
Other Assets 18,926		Operating Revenue 12,644,675		67.0% Ancillary Service 11.3%	
Total Assets 13,970,466		Operating Expense 14,968,614		118.4% Current Ratio 0.6	
Current Liabilities 1,913,315		Operating Margin -2,323,939		-18.4% Days to Collect 30.3	
Long Term Liabilities 8,739,917		Other Income 1,204,255		9.5% Avg Payment Days 18.3	
Total Equity 3,317,234		Other Expense 0		0.0% Depreciation Rate 3.2%	
Total Liab. and Equity 13,970,466		Net Profit or Loss (1,119,684)		-8.9% Return on Equity -33.8%	

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395493 JULIA RIBAUDO EXTENDED CARE CENTER				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2022 365 Days Settled			
LAKE ARIEL, PA 18436				CR Beds 120 POS Beds 0	
WAYNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	62.8%
Balance Sheet		Income Statement		Length of Stay	178.6
Current Assets	1,255,461	Total Charges	8,999,338	Average Wages	28.21
Fixed Assets	231,942	Contract Allowance	2,566,722	28.5% Skilled Nursing	77.4%
Other Assets	1,760,432	Operating Revenue	6,432,616	71.5% Ancillary Service	22.6%
Total Assets	3,247,835	Operating Expense	9,285,880	144.4% Current Ratio	1.4
Current Liabilities	888,542	Operating Margin	-2,853,264	-44.4% Days to Collect	66.1
Long Term Liabilities	0	Other Income	2,508,869	39.0% Avg Payment Days	19.3
Total Equity	2,359,293	Other Expense	0	0.0% Depreciation Rate	171.8%
Total Liab. and Equity	3,247,835	Net Profit or Loss	(344,395)	-5.4% Return on Equity	-14.6%
395756 JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK				Proprietary - Partnership	
JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK		12/31/2022 365 Days Settled			
STATE COLLEGE, PA 16801				CR Beds 116 POS Beds 0	
CENTRE				Key Performance Ind.	
Novitas PA				Occupancy Rate	46.5%
Balance Sheet		Income Statement		Length of Stay	97.9
Current Assets	2,139,804	Total Charges	8,880,139	Average Wages	22.39
Fixed Assets	0	Contract Allowance	593,947	6.7% Skilled Nursing	78.5%
Other Assets	0	Operating Revenue	8,286,192	93.3% Ancillary Service	21.5%
Total Assets	2,139,804	Operating Expense	9,373,021	113.1% Current Ratio	2.4
Current Liabilities	877,251	Operating Margin	-1,086,829	-13.1% Days to Collect	14.2
Long Term Liabilities	0	Other Income	210,720	2.5% Avg Payment Days	34.2
Total Equity	1,262,553	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,139,804	Net Profit or Loss	(876,109)	-10.6% Return on Equity	-69.4%

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

395864 JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE				Proprietary - Partnership	
JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE		12/31/2022 365 Days Settled			
BENSALEM, PA 19020		CR Beds 356 POS Beds 0			
BUCKS		Key Performanace Ind.			
NOVITAS		Occupancy Rate		60.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets -3,367,110		Total Charges 11,659,403		Average Wages 23.71	
Fixed Assets 0		Contract Allowance 506,297		4.3% Skilled Nursing 89.8%	
Other Assets 0		Operating Revenue 11,153,106		95.7% Ancillary Service 10.2%	
Total Assets -3,367,110		Operating Expense 13,566,056		121.6% Current Ratio (0.5)	
Current Liabilities 6,561,478		Operating Margin -2,412,950		-21.6% Days to Collect 13.8	
Long Term Liabilities 0		Other Income 1,080,371		9.7% Avg Payment Days 176.5	
Total Equity -9,928,588		Other Expense 0		0.0% Depreciation Rate 0.0%	
Total Liab. and Equity -3,367,110		Net Profit or Loss (1,332,584)		-11.9% Return on Equity 13.4%	

395846 KADIMA REHABILITATION & NURSING AT CAMPBELLTOWN				Proprietary - Corporation	
KADIMA REHABILITATION & NURSING AT CAMPBELLTOWN		12/31/2022 365 Days Settled			
PALMYRA, PA 17078		CR Beds 72 POS Beds 0			
LEBANON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,539,390		Total Charges 8,523,545		Average Wages 25.57	
Fixed Assets 198,683		Contract Allowance 2,473,213		29.0% Skilled Nursing 71.0%	
Other Assets 2,702,916		Operating Revenue 6,050,332		71.0% Ancillary Service 14.5%	
Total Assets 4,440,989		Operating Expense 5,387,807		89.0% Current Ratio 0.5	
Current Liabilities 3,250,561		Operating Margin 662,525		11.0% Days to Collect 64.6	
Long Term Liabilities -34,629		Other Income 75,158		1.2% Avg Payment Days 40.4	
Total Equity 1,225,057		Other Expense 0		0.0% Depreciation Rate 85.1%	
Total Liab. and Equity 4,440,989		Net Profit or Loss 764,125		12.6% Return on Equity 62.4%	

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

395730 KADIMA REHABILITATION & NURSING AT LAKESIDE				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT LAKESIDE				12/31/2022 365 Days Settled	
DALLAS, PA 18612				CR Beds 31 POS Beds 0	
LUZERNE				Key Performance Ind.	
NOVITAS				Occupancy Rate	85.1%
Balance Sheet		Income Statement		Length of Stay	310.7
Current Assets	1,153,565	Total Charges	4,109,994	Average Wages	26.03
Fixed Assets	79,592	Contract Allowance	1,310,012	31.9% Skilled Nursing	83.7%
Other Assets	0	Operating Revenue	2,799,982	68.1% Ancillary Service	16.3%
Total Assets	1,233,157	Operating Expense	3,831,304	136.8% Current Ratio	0.9
Current Liabilities	1,314,322	Operating Margin	-1,031,322	-36.8% Days to Collect	97.3
Long Term Liabilities	0	Other Income	33,400	1.2% Avg Payment Days	27.0
Total Equity	-81,165	Other Expense	0	0.0% Depreciation Rate	92.4%
Total Liab. and Equity	1,233,157	Net Profit or Loss	(997,922)	-35.6% Return on Equity	1,229.5%

395590 KADIMA REHABILITATION & NURSING AT LITITZ				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT LITITZ				12/31/2022 365 Days Settled	
LITITZ, PA 17543				CR Beds 42 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	122.8
Current Assets	746,315	Total Charges	7,423,141	Average Wages	25.27
Fixed Assets	182,453	Contract Allowance	2,757,738	37.2% Skilled Nursing	77.0%
Other Assets	0	Operating Revenue	4,665,403	62.8% Ancillary Service	23.0%
Total Assets	928,768	Operating Expense	4,663,660	100.0% Current Ratio	1.2
Current Liabilities	645,961	Operating Margin	1,743	0.0% Days to Collect	88.1
Long Term Liabilities	0	Other Income	-111,247	-2.4% Avg Payment Days	43.1
Total Equity	282,807	Other Expense	0	0.0% Depreciation Rate	84.8%
Total Liab. and Equity	928,768	Net Profit or Loss	(109,504)	-2.3% Return on Equity	-38.7%

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395484 KADIMA REHABILITATION & NURSING AT LUZERNE				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT LUZERNE				12/31/2022 365 Days Settled	
DRUMS, PA 18222				CR Beds 37 POS Beds 0	
LUZERNE				Key Performance Ind.	
NOVITAS				Occupancy Rate	77.9%
Balance Sheet		Income Statement		Length of Stay	198.6
Current Assets	355,907	Total Charges	4,831,541	Average Wages	26.12
Fixed Assets	110,147	Contract Allowance	1,641,987	34.0% Skilled Nursing	77.5%
Other Assets	990	Operating Revenue	3,189,554	66.0% Ancillary Service	22.5%
Total Assets	467,044	Operating Expense	3,796,290	119.0% Current Ratio	0.8
Current Liabilities	455,718	Operating Margin	-606,736	-19.0% Days to Collect	81.0
Long Term Liabilities	0	Other Income	55,141	1.7% Avg Payment Days	36.0
Total Equity	11,326	Other Expense	0	0.0% Depreciation Rate	112.3%
Total Liab. and Equity	467,044	Net Profit or Loss	(551,595)	-17.3% Return on Equity	-
					4,870.2%
395506 KADIMA REHABILITATION & NURSING AT PALMYRA				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT PALMYRA				12/31/2022 365 Days Settled	
PALMYRA, PA 17078				CR Beds 39 POS Beds 0	
LEBANON				Key Performance Ind.	
Novitas PA				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	343.0
Current Assets	1,210,499	Total Charges	6,111,879	Average Wages	24.44
Fixed Assets	224,358	Contract Allowance	1,958,404	32.0% Skilled Nursing	83.9%
Other Assets	0	Operating Revenue	4,153,475	68.0% Ancillary Service	16.1%
Total Assets	1,434,857	Operating Expense	4,124,417	99.3% Current Ratio	2.6
Current Liabilities	469,505	Operating Margin	29,058	0.7% Days to Collect	98.3
Long Term Liabilities	0	Other Income	69,656	1.7% Avg Payment Days	33.9
Total Equity	965,352	Other Expense	0	0.0% Depreciation Rate	58.6%
Total Liab. and Equity	1,434,857	Net Profit or Loss	98,714	2.4% Return on Equity	10.2%

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395827 KADIMA REHABILITATION & NURSING AT POTTSTOWN				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT POTTSTOWN				12/31/2022 365 Days Settled	
POTTSTOWN, PA 19464				CR Beds 41 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	224.8
Current Assets	638,665	Total Charges	5,938,388	Average Wages	26.42
Fixed Assets	172,780	Contract Allowance	2,332,676	39.3% Skilled Nursing	87.5%
Other Assets	0	Operating Revenue	3,605,712	60.7% Ancillary Service	12.5%
Total Assets	811,445	Operating Expense	4,269,359	118.4% Current Ratio	1.1
Current Liabilities	569,518	Operating Margin	-663,647	-18.4% Days to Collect	94.3
Long Term Liabilities	0	Other Income	88,983	2.5% Avg Payment Days	43.4
Total Equity	241,927	Other Expense	0	0.0% Depreciation Rate	93.4%
Total Liab. and Equity	811,445	Net Profit or Loss	(574,664)	-15.9% Return on Equity	-237.5%
395983 KEARSLEY REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER				6/30/2022 365 Days Settled	
PHILADELPHIA, PA 19131				CR Beds 96 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	49.1
Current Assets	4,149,972	Total Charges	15,556,463	Average Wages	26.85
Fixed Assets	516,752	Contract Allowance	1,977,843	12.7% Skilled Nursing	84.2%
Other Assets	-431,552	Operating Revenue	13,578,620	87.3% Ancillary Service	15.8%
Total Assets	4,235,172	Operating Expense	13,850,928	102.0% Current Ratio	1.4
Current Liabilities	2,935,486	Operating Margin	-272,308	-2.0% Days to Collect	51.9
Long Term Liabilities	0	Other Income	711,587	5.2% Avg Payment Days	53.4
Total Equity	1,299,686	Other Expense	0	0.0% Depreciation Rate	139.6%
Total Liab. and Equity	4,235,172	Net Profit or Loss	439,279	3.2% Return on Equity	33.8%

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395307 KENDAL AT LONGWOOD

Nonprofit - Other

KENDAL AT LONGWOOD

12/31/2022 365 Days Settled

KENNETT SQUARE, PA 19348

CR Beds 115 POS Beds 0

CHESTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.3%

Balance Sheet

Income Statement

Length of Stay 305.0

Current Assets 8,823,881

Total Charges 23,744,694

Average Wages 26.78

Fixed Assets 52,106,408

Contract Allowance 191,930

0.8% Skilled Nursing 11.5%

Other Assets 6,834,138

Operating Revenue 23,552,764

99.2% Ancillary Service 4.3%

Total Assets 67,764,427

Operating Expense 29,542,201

125.4% Current Ratio 5.7

Current Liabilities 1,548,541

Operating Margin -5,989,437

-25.4% Days to Collect 7.1

Long Term Liabilities 78,372,209

Other Income 6,246,080

26.5% Avg Payment Days 19.1

Total Equity -12,156,323

Other Expense 0

0.0% Depreciation Rate 5.5%

Total Liab. and Equity 67,764,427

Net Profit or Loss 256,643

1.1% Return on Equity -2.1%

395905 KINGSTON HEALTH CARE CENTER

Proprietary - Corporation

KINGSTON HEALTH CARE CENTER

12/31/2022 365 Days Settled

KINGSTON, PA 18704

CR Beds 65 POS Beds 0

LUZERNE

Key Performance Ind.

Novitas PA

Occupancy Rate 86.7%

Balance Sheet

Income Statement

Length of Stay 144.8

Current Assets 786,601

Total Charges 8,256,190

Average Wages 26.98

Fixed Assets 167,496

Contract Allowance 2,518,710

30.5% Skilled Nursing 81.0%

Other Assets 3,496,941

Operating Revenue 5,737,480

69.5% Ancillary Service 19.0%

Total Assets 4,451,038

Operating Expense 6,882,752

120.0% Current Ratio 1.3

Current Liabilities 618,832

Operating Margin -1,145,272

-20.0% Days to Collect 48.0

Long Term Liabilities 0

Other Income 1,651,507

28.8% Avg Payment Days 18.9

Total Equity 3,832,206

Other Expense 0

0.0% Depreciation Rate 367.2%

Total Liab. and Equity 4,451,038

Net Profit or Loss 506,235

8.8% Return on Equity 13.2%

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

395397 KINGSTON REHABILITATION AND NURSING CENTER				Proprietary - Other	
KINGSTON REHABILITATION AND NURSING CENTER		6/30/2022 396 Days Settled			
KINGSTON, PA 18704				CR Beds 176 POS Beds 0	
LUZERNE				Key Performance Ind.	
Novitas MD				Occupancy Rate	58.6%
Balance Sheet		Income Statement		Length of Stay	79.8
Current Assets	4,446,607	Total Charges	17,452,766	Average Wages	25.15
Fixed Assets	126,972	Contract Allowance	5,852,488	33.5% Skilled Nursing	89.7%
Other Assets	0	Operating Revenue	11,600,278	66.5% Ancillary Service	10.3%
Total Assets	4,573,579	Operating Expense	16,183,831	139.5% Current Ratio	0.6
Current Liabilities	7,272,790	Operating Margin	-4,583,553	-39.5% Days to Collect	147.9
Long Term Liabilities	1,264,721	Other Income	619,621	5.3% Avg Payment Days	96.6
Total Equity	-3,963,932	Other Expense	0	0.0% Depreciation Rate	1,288.0%
Total Liab. and Equity	4,573,579	Net Profit or Loss	(3,963,932)	-34.2% Return on Equity	100.0%

395915 KINKORA PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2022 365 Days Settled			
DUNCANNON, PA 17020		12/31/2022 184 Days Settled		CR Beds 111 POS Beds 0	
PERRY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	67.2%
Balance Sheet		Income Statement		Length of Stay	446.1
Current Assets	2,536,579	Total Charges	4,812,022	Average Wages	26.88
Fixed Assets	4,531,383	Contract Allowance	344,933	7.2% Skilled Nursing	69.0%
Other Assets	193,037	Operating Revenue	4,467,089	92.8% Ancillary Service	4.0%
Total Assets	7,260,999	Operating Expense	5,572,125	124.7% Current Ratio	2.8
Current Liabilities	919,872	Operating Margin	-1,105,036	-24.7% Days to Collect	112.3
Long Term Liabilities	3,742,149	Other Income	110,524	2.5% Avg Payment Days	59.4
Total Equity	2,598,978	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	7,260,999	Net Profit or Loss	(994,512)	-22.3% Return on Equity	-38.3%

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

395915 KINKORA PYTHIAN HOME				Proprietary - Partnership	
KINKORA PYTHIAN HOME		6/30/2022 365 Days Settled			
DUNCANNON, PA 17020		12/31/2022 184 Days Settled		CR Beds 60	POS Beds 0
PERRY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	133.6%
Balance Sheet		Income Statement		Length of Stay	460.9
Current Assets	1,150,977	Total Charges	3,042,213	Average Wages	26.88
Fixed Assets	121,954	Contract Allowance	316,145	10.4% Skilled Nursing	72.1%
Other Assets	726,368	Operating Revenue	2,726,068	89.6% Ancillary Service	10.6%
Total Assets	1,999,299	Operating Expense	3,525,365	129.3% Current Ratio	0.4
Current Liabilities	2,885,431	Operating Margin	-799,297	-29.3% Days to Collect	110.9
Long Term Liabilities	-153,010	Other Income	63,688	2.3% Avg Payment Days	141.1
Total Equity	-733,122	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	1,999,299	Net Profit or Loss	(735,609)	-27.0% Return on Equity	100.3%
395363 KINZUA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
KINZUA HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
WARREN, PA 16365				CR Beds 106	POS Beds 0
WARREN				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	77.4%
Balance Sheet		Income Statement		Length of Stay	880.9
Current Assets	1,175,503	Total Charges	11,702,036	Average Wages	18.52
Fixed Assets	1,690,686	Contract Allowance	4,113,365	35.2% Skilled Nursing	72.9%
Other Assets	5,084	Operating Revenue	7,588,671	64.8% Ancillary Service	27.1%
Total Assets	2,871,273	Operating Expense	9,357,835	123.3% Current Ratio	0.8
Current Liabilities	1,494,214	Operating Margin	-1,769,164	-23.3% Days to Collect	47.7
Long Term Liabilities	1,654,811	Other Income	1,481,018	19.5% Avg Payment Days	58.3
Total Equity	-277,752	Other Expense	0	0.0% Depreciation Rate	35.6%
Total Liab. and Equity	2,871,273	Net Profit or Loss	(288,146)	-3.8% Return on Equity	103.7%

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395916 KIRKLAND VILLAGE				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2022 365 Days Settled			
BETHLEHEM, PA 18017		CR Beds 60		POS Beds 0	
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		68.7%	
Balance Sheet		Income Statement		Length of Stay 31.6	
Current Assets	1,650,819	Total Charges	29,038,697	Average Wages	21.71
Fixed Assets	67,881,150	Contract Allowance	2,604,583	9.0% Skilled Nursing	26.4%
Other Assets	56,250	Operating Revenue	26,434,114	91.0% Ancillary Service	9.8%
Total Assets	69,588,219	Operating Expense	22,831,304	86.4% Current Ratio	0.1
Current Liabilities	31,997,826	Operating Margin	3,602,810	13.6% Days to Collect	17.0
Long Term Liabilities	13,992,245	Other Income	455,295	1.7% Avg Payment Days	62.3
Total Equity	23,598,148	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	69,588,219	Net Profit or Loss	4,058,105	15.4% Return on Equity	17.2%

395986 KITTANNING CARE CENTER				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2022 365 Days Settled			
KITTANNING, PA 16201		CR Beds 120		POS Beds 0	
ARMSTRONG		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		52.9%	
Balance Sheet		Income Statement		Length of Stay 346.1	
Current Assets	1,182,002	Total Charges	9,230,468	Average Wages	21.21
Fixed Assets	64,117	Contract Allowance	3,686,030	39.9% Skilled Nursing	77.4%
Other Assets	1,419,853	Operating Revenue	5,544,438	60.1% Ancillary Service	18.7%
Total Assets	2,665,972	Operating Expense	6,874,430	124.0% Current Ratio	1.7
Current Liabilities	676,594	Operating Margin	-1,329,992	-24.0% Days to Collect	48.2
Long Term Liabilities	1,039,132	Other Income	406,921	7.3% Avg Payment Days	17.6
Total Equity	950,246	Other Expense	0	0.0% Depreciation Rate	73.9%
Total Liab. and Equity	2,665,972	Net Profit or Loss	(923,071)	-16.6% Return on Equity	-97.1%

395986 KITTANNING CARE CENTER				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2022 365 Days Settled			
KITTANNING, PA 16201		CR Beds 120 POS Beds 0			
ARMSTRONG		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		52.9%	
Balance Sheet		Income Statement		Length of Stay 346.1	
Current Assets	1,182,002	Total Charges	9,230,468	Average Wages	21.21
Fixed Assets	64,117	Contract Allowance	3,686,030	39.9% Skilled Nursing	77.4%
Other Assets	1,419,853	Operating Revenue	5,544,438	60.1% Ancillary Service	18.7%
Total Assets	2,665,972	Operating Expense	6,874,430	124.0% Current Ratio	1.7
Current Liabilities	676,594	Operating Margin	-1,329,992	-24.0% Days to Collect	48.2
Long Term Liabilities	1,039,132	Other Income	406,921	7.3% Avg Payment Days	17.6
Total Equity	950,246	Other Expense	0	0.0% Depreciation Rate	73.9%
Total Liab. and Equity	2,665,972	Net Profit or Loss	(923,071)	-16.6% Return on Equity	-97.1%

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395704 LAFAYETTE-REDEEMER, THE				Nonprofit - Church	
LAFAYETTE-REDEEMER, THE		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 416 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		63.3%	
Balance Sheet		Income Statement		Length of Stay 519.7	
Current Assets	1,857,594	Total Charges	13,784,135	Average Wages	22.65
Fixed Assets	23,409,662	Contract Allowance	4,804,040	34.9% Skilled Nursing	57.4%
Other Assets	669,372	Operating Revenue	8,980,095	65.1% Ancillary Service	18.1%
Total Assets	25,936,628	Operating Expense	21,175,303	235.8% Current Ratio	0.8
Current Liabilities	2,369,372	Operating Margin	-12,195,208	-135.8% Days to Collect	38.9
Long Term Liabilities	0	Other Income	7,092,833	79.0% Avg Payment Days	0.0
Total Equity	23,567,256	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	25,936,628	Net Profit or Loss	(4,979,650)	-55.5% Return on Equity	-21.1%

395795 LAFAYETTE MANOR, INC				Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2022 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 98 POS Beds 0			
FAYETTE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		77.0%	
Balance Sheet		Income Statement		Length of Stay 119.8	
Current Assets	2,204,548	Total Charges	10,572,632	Average Wages	21.69
Fixed Assets	4,677,256	Contract Allowance	889,630	8.4% Skilled Nursing	64.8%
Other Assets	214,818	Operating Revenue	9,683,002	91.6% Ancillary Service	18.0%
Total Assets	7,096,622	Operating Expense	12,559,865	129.7% Current Ratio	1.6
Current Liabilities	1,375,077	Operating Margin	-2,876,863	-29.7% Days to Collect	57.4
Long Term Liabilities	4,605,597	Other Income	877,314	9.1% Avg Payment Days	40.0
Total Equity	1,115,948	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	7,096,622	Net Profit or Loss	(1,999,549)	-20.7% Return on Equity	-179.2%

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395771 LAKESIDE AT WILLOW VALLEY				Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY		12/31/2022 365 Days Settled			
WILLOW STREET, PA 17584		CR Beds 216 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,437,915	Total Charges	70,279,311	Average Wages	630.1
Fixed Assets	395,996,773	Contract Allowance	12,452,785	17.7%	Skilled Nursing
Other Assets	141,165,806	Operating Revenue	57,826,526	82.3%	Ancillary Service
Total Assets	544,600,494	Operating Expense	124,788,707	215.8%	Current Ratio
Current Liabilities	19,387,335	Operating Margin	-66,962,181	-115.8%	Days to Collect
Long Term Liabilities	417,209,874	Other Income	55,205,768	95.5%	Avg Payment Days
Total Equity	108,003,285	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	544,600,494	Net Profit or Loss	(11,756,413)	-20.3%	Return on Equity

395867 LAKEVIEW HEALTHCARE AND REHAB				Proprietary - Partnership	
LAKEVIEW HEALTHCARE AND REHAB		12/31/2022 187 Days Settled			
SMETHPORT, PA 16749		6/27/2022 178 Days Reopened		CR Beds 34 POS Beds 0	
MCKEAN		Key Performanace Ind.			
NOVITAS		Occupancy Rate		86.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,615,018	Total Charges	2,510,138	Average Wages	21.98
Fixed Assets	52,253	Contract Allowance	975,244	38.9%	Skilled Nursing
Other Assets	0	Operating Revenue	1,534,894	61.1%	Ancillary Service
Total Assets	1,667,271	Operating Expense	2,236,057	145.7%	Current Ratio
Current Liabilities	2,066,140	Operating Margin	-701,163	-45.7%	Days to Collect
Long Term Liabilities	249,219	Other Income	53,075	3.5%	Avg Payment Days
Total Equity	-648,088	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,667,271	Net Profit or Loss	(648,088)	-42.2%	Return on Equity

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395867 LAKEVIEW HEALTHCARE AND REHAB					Proprietary - Corporation	
LAKEVIEW HEALTHCARE AND REHAB		12/31/2022 187 Days Settled				
SMETHPORT, PA 16749		6/27/2022 178 Days Reopened		CR Beds 62	POS Beds 0	
MCKEAN		Key Performanace Ind.				
NOVITAS				Occupancy Rate	72.6%	
Balance Sheet		Income Statement		Length of Stay	471.5	
Current Assets	-8,009	Total Charges	2,072,809	Average Wages	21.98	
Fixed Assets	-17,500	Contract Allowance	601,748	29.0%	Skilled Nursing 68.3%	
Other Assets	-8,045	Operating Revenue	1,471,061	71.0%	Ancillary Service 21.1%	
Total Assets	-33,554	Operating Expense	2,000,044	136.0%	Current Ratio (0.1)	
Current Liabilities	150,104	Operating Margin	-528,983	-36.0%	Days to Collect (2.1)	
Long Term Liabilities	165,664	Other Income	-40,396	-2.7%	Avg Payment Days 27.4	
Total Equity	-349,322	Other Expense	0	0.0%	Depreciation Rate -	
Total Liab. and Equity	-33,554	Net Profit or Loss	(569,379)	-38.7%	1,893.1% Return on Equity 163.0%	

395774 LANCASTER NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
LANCASTER NURSING AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
LANCASTER, PA 17602				CR Beds 446	POS Beds 0	
LANCASTER		Key Performanace Ind.				
Novitas PA				Occupancy Rate	82.3%	
Balance Sheet		Income Statement		Length of Stay	278.7	
Current Assets	10,249,151	Total Charges	39,342,184	Average Wages	32.16	
Fixed Assets	558,744	Contract Allowance	1,378,415	3.5%	Skilled Nursing 96.2%	
Other Assets	53,362,381	Operating Revenue	37,963,769	96.5%	Ancillary Service 3.8%	
Total Assets	64,170,276	Operating Expense	42,959,971	113.2%	Current Ratio 1.7	
Current Liabilities	6,026,677	Operating Margin	-4,996,202	-13.2%	Days to Collect 80.0	
Long Term Liabilities	58,529,104	Other Income	3,120,770	8.2%	Avg Payment Days 81.9	
Total Equity	-385,505	Other Expense	0	0.0%	Depreciation Rate 890.7%	
Total Liab. and Equity	64,170,276	Net Profit or Loss	(1,875,432)	-4.9%	Return on Equity 486.5%	

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395797 LANDIS HOMES				Nonprofit - Church	
LANDIS HOMES		6/30/2022 365 Days Settled			
LITITZ, PA 17543				CR Beds 103 POS Beds 0	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	214.2
Current Assets	7,051,763	Total Charges	45,761,726	Average Wages	23.95
Fixed Assets	108,876,439	Contract Allowance	5,373,113	11.7% Skilled Nursing	38.4%
Other Assets	56,910,552	Operating Revenue	40,388,613	88.3% Ancillary Service	4.1%
Total Assets	172,838,754	Operating Expense	45,232,817	112.0% Current Ratio	0.1
Current Liabilities	48,656,573	Operating Margin	-4,844,204	-12.0% Days to Collect	29.6
Long Term Liabilities	99,465,644	Other Income	-22,779	-0.1% Avg Payment Days	39.5
Total Equity	24,716,537	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	172,838,754	Net Profit or Loss	(5,456,084)	-13.5% Return on Equity	-22.1%
395521 LANGHORNE GARDENS HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
LANGHORNE GARDENS HEALTH & REHABILITATION CENTER		12/31/2022 365 Days Settled			
LANGHORNE, PA 19047				CR Beds 120 POS Beds 0	
BUCKS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	146.7
Current Assets	2,103,731	Total Charges	19,189,562	Average Wages	26.19
Fixed Assets	240,377	Contract Allowance	9,366,057	48.8% Skilled Nursing	84.3%
Other Assets	1,508,216	Operating Revenue	9,823,505	51.2% Ancillary Service	15.7%
Total Assets	3,852,324	Operating Expense	11,315,287	115.2% Current Ratio	1.5
Current Liabilities	1,371,527	Operating Margin	-1,491,782	-15.2% Days to Collect	70.5
Long Term Liabilities	0	Other Income	3,146,803	32.0% Avg Payment Days	27.2
Total Equity	2,480,797	Other Expense	0	0.0% Depreciation Rate	422.5%
Total Liab. and Equity	3,852,324	Net Profit or Loss	1,655,021	16.8% Return on Equity	66.7%

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395408 LAUREL CENTER				Proprietary - Other	
LAUREL CENTER		6/30/2022 365 Days Settled			
HAMBURG, PA 19526		CR Beds 130 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		84.2%	
Balance Sheet		Income Statement		Length of Stay 219.6	
Current Assets	1,410,438	Total Charges	20,961,457	Average Wages	29.57
Fixed Assets	370,352	Contract Allowance	7,037,825	33.6% Skilled Nursing	84.0%
Other Assets	-649,464	Operating Revenue	13,923,632	66.4% Ancillary Service	13.8%
Total Assets	1,131,326	Operating Expense	15,846,646	113.8% Current Ratio	0.7
Current Liabilities	2,108,656	Operating Margin	-1,923,014	-13.8% Days to Collect	34.4
Long Term Liabilities	407,754	Other Income	625,728	4.5% Avg Payment Days	27.7
Total Equity	-1,385,084	Other Expense	0	0.0% Depreciation Rate	304.2%
Total Liab. and Equity	1,131,326	Net Profit or Loss	(1,297,286)	-9.3% Return on Equity	93.7%

395613 LAUREL LAKES REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
LAUREL LAKES REHABILITATION AND WELLNESS CENTER		12/31/2022 365 Days Settled			
CHAMBERSBURG, PA 17201		CR Beds 186 POS Beds 0			
FRANKLIN		Key Performanace Ind.			
Novitas PA		Occupancy Rate		80.6%	
Balance Sheet		Income Statement		Length of Stay 170.9	
Current Assets	7,301,474	Total Charges	20,891,703	Average Wages	27.61
Fixed Assets	871,514	Contract Allowance	3,276,211	15.7% Skilled Nursing	84.4%
Other Assets	13,073	Operating Revenue	17,615,492	84.3% Ancillary Service	15.6%
Total Assets	8,186,061	Operating Expense	17,689,976	100.4% Current Ratio	2.5
Current Liabilities	2,969,355	Operating Margin	-74,484	-0.4% Days to Collect	139.6
Long Term Liabilities	1,841,751	Other Income	792,320	4.5% Avg Payment Days	31.3
Total Equity	3,374,955	Other Expense	0	0.0% Depreciation Rate	203.1%
Total Liab. and Equity	8,186,061	Net Profit or Loss	717,836	4.1% Return on Equity	21.3%

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395243 LAUREL RIDGE CENTER				Proprietary - Other	
LAUREL RIDGE CENTER		6/30/2022 365 Days Settled			
UNIONTOWN, PA 15401				CR Beds 61	POS Beds 0
FAYETTE				Key Performance Ind.	
Novitas NJ				Occupancy Rate	86.8%
Balance Sheet		Income Statement		Length of Stay	106.1
Current Assets	684,403	Total Charges	9,711,583	Average Wages	26.27
Fixed Assets	108,061	Contract Allowance	3,424,176	35.3% Skilled Nursing	80.0%
Other Assets	-227,454	Operating Revenue	6,287,407	64.7% Ancillary Service	20.0%
Total Assets	565,010	Operating Expense	6,969,867	110.9% Current Ratio	0.8
Current Liabilities	829,889	Operating Margin	-682,460	-10.9% Days to Collect	36.7
Long Term Liabilities	17,314	Other Income	295,018	4.7% Avg Payment Days	27.4
Total Equity	-282,193	Other Expense	0	0.0% Depreciation Rate	617.5%
Total Liab. and Equity	565,010	Net Profit or Loss	(387,442)	-6.2% Return on Equity	137.3%

395535 LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19126				CR Beds 87	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.1%
Balance Sheet		Income Statement		Length of Stay	102.2
Current Assets	1,763,981	Total Charges	8,542,536	Average Wages	27.07
Fixed Assets	521,649	Contract Allowance	477,132	5.6% Skilled Nursing	91.3%
Other Assets	0	Operating Revenue	8,065,404	94.4% Ancillary Service	8.7%
Total Assets	2,285,630	Operating Expense	9,728,632	120.6% Current Ratio	0.3
Current Liabilities	5,170,941	Operating Margin	-1,663,228	-20.6% Days to Collect	70.6
Long Term Liabilities	-1,480,800	Other Income	258,717	3.2% Avg Payment Days	96.7
Total Equity	-1,404,511	Other Expense	0	0.0% Depreciation Rate	134.2%
Total Liab. and Equity	2,285,630	Net Profit or Loss	(1,404,511)	-17.4% Return on Equity	100.0%

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395891 LAUREL VIEW VILLAGE				Nonprofit - Other	
LAUREL VIEW VILLAGE		6/30/2022 365 Days Settled			
DAVIDSVILLE, PA 15928		CR Beds 157 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,721,956	Total Charges	14,107,789	Average Wages	254.5
Fixed Assets	27,920,940	Contract Allowance	1,857,099	13.2% Skilled Nursing	43.3%
Other Assets	5,258,904	Operating Revenue	12,250,690	86.8% Ancillary Service	6.0%
Total Assets	34,901,800	Operating Expense	14,710,179	120.1% Current Ratio	0.7
Current Liabilities	2,390,749	Operating Margin	-2,459,489	-20.1% Days to Collect	30.3
Long Term Liabilities	31,258,591	Other Income	3,675,021	30.0% Avg Payment Days	36.9
Total Equity	1,252,460	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	34,901,800	Net Profit or Loss	1,215,532	9.9% Return on Equity	97.1%

395812 LAURELWOOD CARE CENTER				Proprietary - Other	
LAURELWOOD CARE CENTER		12/31/2022 365 Days Settled			
JOHNSTOWN, PA 15905		CR Beds 226 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		68.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,176,238	Total Charges	14,699,108	Average Wages	20.22
Fixed Assets	72,835	Contract Allowance	4,740,167	32.2% Skilled Nursing	62.1%
Other Assets	1,612,556	Operating Revenue	9,958,941	67.8% Ancillary Service	14.3%
Total Assets	3,861,629	Operating Expense	12,262,738	123.1% Current Ratio	1.2
Current Liabilities	1,761,427	Operating Margin	-2,303,797	-23.1% Days to Collect	51.9
Long Term Liabilities	791,797	Other Income	308,298	3.1% Avg Payment Days	14.0
Total Equity	1,308,405	Other Expense	0	0.0% Depreciation Rate	112.2%
Total Liab. and Equity	3,861,629	Net Profit or Loss	(1,995,498)	-20.0% Return on Equity	-152.5%

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395437 LEBANON VALLEY BRETHREN HOME					Nonprofit - Other	
LEBANON VALLEY BRETHREN HOME		12/31/2022 365 Days Settled				
PALMYRA, PA 17078		CR Beds 146 POS Beds 0				
LEBANON		Key Performanace Ind.				
Novitas NJ		Occupancy Rate		66.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		7,465,566		307.1		
Fixed Assets		47,337,354		Average Wages		
Other Assets		26,849,384		25.93		
Total Assets		81,652,304		Skilled Nursing		
Current Liabilities		2,421,218		74.5%		
Long Term Liabilities		60,845,595		Ancillary Service		
Total Equity		18,385,491		6.4%		
Total Liab. and Equity		81,652,304		3.1		
		Total Charges		40.9		
		Contract Allowance		Days to Collect		
		Operating Revenue		Avg Payment Days		
		Operating Expense		19.3		
		Operating Margin		Depreciation Rate		
		Other Income		1.8%		
		Other Expense		Return on Equity		
		Net Profit or Loss		-21.4%		

395832 LEBANON VALLEY HOME THE					Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2022 365 Days Settled				
ANNVILLE, PA 17003		CR Beds 95 POS Beds 0				
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		7,911,541		281.6		
Fixed Assets		1,308,102		Average Wages		
Other Assets		0		28.73		
Total Assets		9,219,643		Skilled Nursing		
Current Liabilities		556,150		71.1%		
Long Term Liabilities		0		Ancillary Service		
Total Equity		8,663,493		7.5%		
Total Liab. and Equity		9,219,643		14.2		
		Total Charges		Days to Collect		
		Contract Allowance		Avg Payment Days		
		Operating Revenue		Depreciation Rate		
		Operating Expense		1.2%		
		Operating Margin		Return on Equity		
		Other Income		-17.6%		
		Other Expense				
		Net Profit or Loss				

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395404 LECOM AT PRESQUE ISLE, INC					Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2022 365 Days Settled				
ERIE, PA 16508		CR Beds 135 POS Beds 0				
ERIE		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		66.0%		
Balance Sheet		Income Statement		Length of Stay 91.0		
Current Assets	7,644,033	Total Charges	13,882,000	Average Wages	26.42	
Fixed Assets	14,293,228	Contract Allowance	4,768,981	34.4% Skilled Nursing	82.9%	
Other Assets	300,000	Operating Revenue	9,113,019	65.6% Ancillary Service	17.1%	
Total Assets	22,237,261	Operating Expense	13,103,117	143.8% Current Ratio	8.1	
Current Liabilities	939,524	Operating Margin	-3,990,098	-43.8% Days to Collect	76.8	
Long Term Liabilities	2,145,664	Other Income	2,515,645	27.6% Avg Payment Days	26.2	
Total Equity	19,152,073	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	22,237,261	Net Profit or Loss	(1,474,453)	-16.2% Return on Equity	-7.7%	

395672 LECOM AT VILLAGE SQUARE, LLC					Nonprofit - Other	
LECOM AT VILLAGE SQUARE, LLC		6/30/2022 365 Days Settled				
ERIE, PA 16502		CR Beds 110 POS Beds 0				
ERIE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.2%		
Balance Sheet		Income Statement		Length of Stay 170.3		
Current Assets	3,829,746	Total Charges	9,837,278	Average Wages	22.22	
Fixed Assets	5,446,120	Contract Allowance	3,413,143	34.7% Skilled Nursing	88.0%	
Other Assets	2,833,333	Operating Revenue	6,424,135	65.3% Ancillary Service	12.0%	
Total Assets	12,109,199	Operating Expense	10,609,568	165.2% Current Ratio	1.7	
Current Liabilities	2,220,346	Operating Margin	-4,185,433	-65.2% Days to Collect	35.5	
Long Term Liabilities	0	Other Income	1,822,068	28.4% Avg Payment Days	30.4	
Total Equity	9,888,853	Other Expense	0	0.0% Depreciation Rate	11.4%	
Total Liab. and Equity	12,109,199	Net Profit or Loss	(2,363,365)	-36.8% Return on Equity	-23.9%	

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395873 LGAR HEALTH AND REHABILITATION				Nonprofit - Other	
LGAR HEALTH AND REHABILITATION		12/31/2022 365 Days Settled			
TURTLE CREEK, PA 15145		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		48.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,805,740	Total Charges	7,247,085	Average Wages	235.5
Fixed Assets	4,943,171	Contract Allowance	1,754,921	24.2% Skilled Nursing	86.1%
Other Assets	443,389	Operating Revenue	5,492,164	75.8% Ancillary Service	13.9%
Total Assets	10,192,300	Operating Expense	7,035,271	128.1% Current Ratio	6.0
Current Liabilities	805,448	Operating Margin	-1,543,107	-28.1% Days to Collect	49.5
Long Term Liabilities	4,851,811	Other Income	1,841,692	33.5% Avg Payment Days	29.2
Total Equity	4,535,041	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	10,192,300	Net Profit or Loss	298,437	5.4% Return on Equity	6.6%
395764 LIBERTY CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
LIBERTY CENTER FOR REHABILITATION AND NURSING		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19150		CR Beds 95 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
NORIDIAN		Occupancy Rate		83.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,184,495	Total Charges	9,946,809	Average Wages	24.81
Fixed Assets	87,199	Contract Allowance	1,266,615	12.7% Skilled Nursing	85.1%
Other Assets	0	Operating Revenue	8,680,194	87.3% Ancillary Service	14.9%
Total Assets	4,271,694	Operating Expense	8,580,810	98.9% Current Ratio	(1.2)
Current Liabilities	-3,477,329	Operating Margin	99,384	1.1% Days to Collect	169.4
Long Term Liabilities	0	Other Income	1,817,564	20.9% Avg Payment Days	53.3
Total Equity	7,749,023	Other Expense	0	0.0% Depreciation Rate	615.6%
Total Liab. and Equity	4,271,694	Net Profit or Loss	1,916,948	22.1% Return on Equity	24.7%

395764 LIBERTY CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
LIBERTY CENTER FOR REHABILITATION AND NURSING		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19150		CR Beds 95 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
NORIDIAN		Occupancy Rate		83.9%	
Balance Sheet		Income Statement		Length of Stay 150.0	
Current Assets	4,184,495	Total Charges	9,946,809	Average Wages	24.81
Fixed Assets	87,199	Contract Allowance	1,266,615	12.7% Skilled Nursing	85.1%
Other Assets	0	Operating Revenue	8,680,194	87.3% Ancillary Service	14.9%
Total Assets	4,271,694	Operating Expense	8,580,810	98.9% Current Ratio	(1.2)
Current Liabilities	-3,477,329	Operating Margin	99,384	1.1% Days to Collect	169.4
Long Term Liabilities	0	Other Income	1,817,564	20.9% Avg Payment Days	53.3
Total Equity	7,749,023	Other Expense	0	0.0% Depreciation Rate	615.6%
Total Liab. and Equity	4,271,694	Net Profit or Loss	1,916,948	22.1% Return on Equity	24.7%

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395409 LIBERTY POINTE REHABILITATION AND HEALTHCARE CTR					Proprietary - Corporation	
LIBERTY POINTE REHABILITATION AND HEALTHCARE CTR		12/31/2022 368 Days Settled				
DOYLESTOWN, PA 18901		CR Beds 178 POS Beds 0				
BUCKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		68.1%		
Balance Sheet		Income Statement		Length of Stay 98.5		
Current Assets	3,482,310	Total Charges	20,606,991	Average Wages	31.29	
Fixed Assets	681,760	Contract Allowance	4,831,019	23.4% Skilled Nursing	89.4%	
Other Assets	0	Operating Revenue	15,775,972	76.6% Ancillary Service	10.6%	
Total Assets	4,164,070	Operating Expense	18,134,789	115.0% Current Ratio	0.8	
Current Liabilities	4,516,185	Operating Margin	-2,358,817	-15.0% Days to Collect	54.7	
Long Term Liabilities	1,988,268	Other Income	830	0.0% Avg Payment Days	77.4	
Total Equity	-2,340,383	Other Expense	0	0.0% Depreciation Rate	309.9%	
Total Liab. and Equity	4,164,070	Net Profit or Loss	(2,357,987)	-14.9% Return on Equity	100.8%	

395735 LIFEQUEST NURSING CENTER					Proprietary - Corporation	
LIFEQUEST NURSING CENTER		6/30/2022 365 Days Settled				
QUAKERTOWN, PA 18951		CR Beds 140 POS Beds 0				
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		47.0%		
Balance Sheet		Income Statement		Length of Stay 118.4		
Current Assets	-2,290,727	Total Charges	11,212,288	Average Wages	28.48	
Fixed Assets	2,611,053	Contract Allowance	4,546,434	40.5% Skilled Nursing	78.7%	
Other Assets	1,301,206	Operating Revenue	6,665,854	59.5% Ancillary Service	21.3%	
Total Assets	1,621,532	Operating Expense	9,657,786	144.9% Current Ratio	(0.3)	
Current Liabilities	6,595,675	Operating Margin	-2,991,932	-44.9% Days to Collect	124.6	
Long Term Liabilities	0	Other Income	857,927	12.9% Avg Payment Days	43.4	
Total Equity	-4,974,143	Other Expense	0	0.0% Depreciation Rate	20.3%	
Total Liab. and Equity	1,621,532	Net Profit or Loss	(2,134,005)	-32.0% Return on Equity	42.9%	

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395717 LINWOOD NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
LINWOOD NURSING AND REHABILITATION CENTER 6/30/2022 365 Days Settled					
SCRANTON, PA 18505				CR Beds 102 POS Beds 0	
LACKAWANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.5%
Balance Sheet		Income Statement		Length of Stay	156.9
Current Assets	2,130,038	Total Charges	11,234,160	Average Wages	25.67
Fixed Assets	10,466,453	Contract Allowance	3,810,138	33.9% Skilled Nursing	78.5%
Other Assets	56,741	Operating Revenue	7,424,022	66.1% Ancillary Service	21.5%
Total Assets	12,653,232	Operating Expense	8,547,691	115.1% Current Ratio	0.2
Current Liabilities	8,897,305	Operating Margin	-1,123,669	-15.1% Days to Collect	71.6
Long Term Liabilities	7,529,394	Other Income	273,012	3.7% Avg Payment Days	66.1
Total Equity	-3,773,467	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	12,653,232	Net Profit or Loss	(850,657)	-11.5% Return on Equity	22.5%

395821 LITTLE FLOWER MANOR				Nonprofit - Church	
LITTLE FLOWER MANOR 6/30/2022 365 Days Settled					
DARBY, PA 19023				CR Beds 127 POS Beds 0	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.5%
Balance Sheet		Income Statement		Length of Stay	270.4
Current Assets	3,563,136	Total Charges	14,021,670	Average Wages	26.88
Fixed Assets	2,708,219	Contract Allowance	3,553,146	25.3% Skilled Nursing	89.1%
Other Assets	1,509,441	Operating Revenue	10,468,524	74.7% Ancillary Service	10.9%
Total Assets	7,780,796	Operating Expense	12,268,510	117.2% Current Ratio	2.0
Current Liabilities	1,766,461	Operating Margin	-1,799,986	-17.2% Days to Collect	11.9
Long Term Liabilities	0	Other Income	1,428,000	13.6% Avg Payment Days	48.5
Total Equity	6,014,335	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	7,780,796	Net Profit or Loss	(371,986)	-3.6% Return on Equity	-6.2%

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396116 LITTLE SISTERS OF THE POOR				Proprietary - Corporation	
LITTLE SISTERS OF THE POOR		12/31/2022 365 Days Settled			
PITTSBURGH, PA 15212		CR Beds 0		POS Beds 0	
ALLEGHENY		Key Performanace 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%

395616 LOCK HAVEN REHABILITATION AND SENIOR LIVING				Government - County	
LOCK HAVEN REHABILITATION AND SENIOR LIVING		11/30/2022 334 Days Settled			
LOCK HAVEN, PA 17745		CR Beds 146		POS Beds 0	
CLINTON		Key Performanace Ind.			
NOVITAS		Occupancy Rate		71.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,987,010	Total Charges	12,061,241	Average Wages 17.02	
Fixed Assets	2,873,427	Contract Allowance	3,319,275	27.5%	Skilled Nursing 82.5%
Other Assets	1,796,372	Operating Revenue	8,741,966	72.5%	Ancillary Service 17.5%
Total Assets	7,656,809	Operating Expense	12,858,565	147.1%	Current Ratio 0.6
Current Liabilities	4,800,483	Operating Margin	-4,116,599	-47.1%	Days to Collect 47.1
Long Term Liabilities	0	Other Income	1,865,474	21.3%	Avg Payment Days 93.8
Total Equity	2,856,326	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	7,656,809	Net Profit or Loss	(2,251,125)	-25.8%	Return on Equity -78.8%

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395350 LOCUST GROVE RETIREMENT VILLAGE				Proprietary - Corporation	
LOCUST GROVE RETIREMENT VILLAGE 12/31/2022 365 Days Settled					
MIFFLIN, PA 17058				CR Beds 104 POS Beds 0	
JUNIATA				Key Performance Ind.	
NOVITAS				Occupancy Rate	75.8%
Balance Sheet		Income Statement		Length of Stay	230.2
Current Assets	96,561,428	Total Charges	12,154,285	Average Wages	28.39
Fixed Assets	5,165,265	Contract Allowance	4,765,199	39.2% Skilled Nursing	82.7%
Other Assets	0	Operating Revenue	7,389,086	60.8% Ancillary Service	17.3%
Total Assets	101,726,693	Operating Expense	8,847,878	119.7% Current Ratio	1.0
Current Liabilities	94,421,110	Operating Margin	-1,458,792	-19.7% Days to Collect	50.2
Long Term Liabilities	9,120,317	Other Income	302,269	4.1% Avg Payment Days	12.1
Total Equity	-1,814,734	Other Expense	0	0.0% Depreciation Rate	11.6%
Total Liab. and Equity	101,726,693	Net Profit or Loss	(1,156,523)	-15.7% Return on Equity	63.7%

395662 LOGAN SQUARE REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
LOGAN SQUARE REHABILITATION AND HEALTHCARE CENTER 11/3/2022 307 Days Settled					
PHILADELPHIA, PA 19103				CR Beds 200 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.0%
Balance Sheet		Income Statement		Length of Stay	56.4
Current Assets	1,743,966	Total Charges	25,315,098	Average Wages	24.46
Fixed Assets	0	Contract Allowance	6,278,463	24.8% Skilled Nursing	47.4%
Other Assets	-272,625	Operating Revenue	19,036,635	75.2% Ancillary Service	11.4%
Total Assets	1,471,341	Operating Expense	25,547,318	134.2% Current Ratio	0.3
Current Liabilities	6,442,336	Operating Margin	-6,510,683	-34.2% Days to Collect	14.5
Long Term Liabilities	0	Other Income	11,555,758	60.7% Avg Payment Days	68.7
Total Equity	-4,970,995	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,471,341	Net Profit or Loss	5,045,075	26.5% Return on Equity	-101.5%

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395882 LONGWOOD AT OAKMONT				Nonprofit - Other	
LONGWOOD AT OAKMONT		12/31/2022 365 Days Settled			
VERONA, PA 15147		CR Beds 110 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay 275.3	
Current Assets	28,347,867	Total Charges	31,846,248	Average Wages	21.27
Fixed Assets	66,502,918	Contract Allowance	6,432,187	20.2% Skilled Nursing	31.7%
Other Assets	-70,529	Operating Revenue	25,414,061	79.8% Ancillary Service	4.3%
Total Assets	94,780,256	Operating Expense	30,960,373	121.8% Current Ratio	7.1
Current Liabilities	3,968,531	Operating Margin	-5,546,312	-21.8% Days to Collect	6.1
Long Term Liabilities	138,984,010	Other Income	4,953,960	19.5% Avg Payment Days	37.0
Total Equity	-48,172,285	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	94,780,256	Net Profit or Loss	(4,221,092)	-16.6% Return on Equity	8.8%
395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2022 365 Days Settled			
LATROBE, PA 15650		CR Beds 237 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		49.4%	
Balance Sheet		Income Statement		Length of Stay 137.3	
Current Assets	752,634	Total Charges	12,182,228	Average Wages	23.88
Fixed Assets	5,923,604	Contract Allowance	3,864,384	31.7% Skilled Nursing	65.2%
Other Assets	4,583,221	Operating Revenue	8,317,844	68.3% Ancillary Service	16.5%
Total Assets	11,259,459	Operating Expense	9,957,094	119.7% Current Ratio	0.1
Current Liabilities	7,095,017	Operating Margin	-1,639,250	-19.7% Days to Collect	(12.4)
Long Term Liabilities	7,462,481	Other Income	951,992	11.4% Avg Payment Days	239.6
Total Equity	-3,298,039	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	11,259,459	Net Profit or Loss	(687,258)	-8.3% Return on Equity	20.8%

395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2022 365 Days Settled			
LATROBE, PA 15650		CR Beds 237 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		49.4%	
Balance Sheet		Income Statement		Length of Stay 137.3	
Current Assets	752,634	Total Charges	12,182,228	Average Wages	23.88
Fixed Assets	5,923,604	Contract Allowance	3,864,384	31.7% Skilled Nursing	65.2%
Other Assets	4,583,221	Operating Revenue	8,317,844	68.3% Ancillary Service	16.5%
Total Assets	11,259,459	Operating Expense	9,957,094	119.7% Current Ratio	0.1
Current Liabilities	7,095,017	Operating Margin	-1,639,250	-19.7% Days to Collect	(12.4)
Long Term Liabilities	7,462,481	Other Income	951,992	11.4% Avg Payment Days	239.6
Total Equity	-3,298,039	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	11,259,459	Net Profit or Loss	(687,258)	-8.3% Return on Equity	20.8%

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395406 LUTHER ACRES MANOR				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2022 365 Days Settled			
LITITZ, PA 17543		CR Beds 106 POS Beds 0			
LANCASTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		60.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	696,136	Total Charges	13,359,524	Average Wages	250.3
Fixed Assets	3,885,172	Contract Allowance	3,750,975	28.1%	Skilled Nursing
Other Assets	34,633	Operating Revenue	9,608,549	71.9%	Ancillary Service
Total Assets	4,615,941	Operating Expense	11,912,327	124.0%	Current Ratio
Current Liabilities	961,250	Operating Margin	-2,303,778	-24.0%	Days to Collect
Long Term Liabilities	4,411,721	Other Income	510,245	5.3%	Avg Payment Days
Total Equity	-757,030	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,615,941	Net Profit or Loss	(1,824,139)	-19.0%	Return on Equity

395591 LUTHER CREST NURSING FACILITY				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2022 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 368 POS Beds 0			
LEHIGH		Key Performance Ind.			
NOVITAS		Occupancy Rate		85.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,375,589	Total Charges	17,952,213	Average Wages	349.7
Fixed Assets	43,545,666	Contract Allowance	7,463,341	41.6%	Skilled Nursing
Other Assets	5,303,135	Operating Revenue	10,488,872	58.4%	Ancillary Service
Total Assets	52,224,390	Operating Expense	25,643,441	244.5%	Current Ratio
Current Liabilities	3,371,814	Operating Margin	-15,154,569	-144.5%	Days to Collect
Long Term Liabilities	53,017,151	Other Income	15,933,567	151.9%	Avg Payment Days
Total Equity	-4,164,575	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	52,224,390	Net Profit or Loss	778,998	7.4%	Return on Equity

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

395370 LUTHER WOODS NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
LUTHER WOODS NURSING AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
HATBORO, PA 19040		CR Beds 140 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,097,024		Total Charges 15,075,824		Average Wages 144.2	
Fixed Assets 450,964		Contract Allowance 835,318		5.5% Skilled Nursing 26.24	
Other Assets 11,945,835		Operating Revenue 14,240,506		94.5% Ancillary Service 90.1%	
Total Assets 15,493,823		Operating Expense 13,335,352		93.6% Current Ratio 9.9%	
Current Liabilities 3,462,714		Operating Margin 905,154		6.4% Days to Collect 56.0	
Long Term Liabilities 11,964,609		Other Income 80,000		0.6% Avg Payment Days 160.7	
Total Equity 66,500		Other Expense 0		0.0% Depreciation Rate 215.5%	
Total Liab. and Equity 15,493,823		Net Profit or Loss 852,526		6.0% Return on Equity 1,282.0%	

395804 LUTHERAN COMMUNITY AT TELFORD				Nonprofit - Church	
LUTHERAN COMMUNITY AT TELFORD		6/30/2022 365 Days Settled			
TELFORD, PA 18969		CR Beds 75 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		81.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 6,979,694		Total Charges 11,578,125		Average Wages 144.2	
Fixed Assets 47,874,746		Contract Allowance 2,879,280		24.9% Skilled Nursing 25.72	
Other Assets 27,344,204		Operating Revenue 8,698,845		75.1% Ancillary Service 86.1%	
Total Assets 82,198,644		Operating Expense 24,848,529		285.7% Current Ratio 13.9%	
Current Liabilities 27,332,808		Operating Margin -16,149,684		-185.7% Days to Collect 0.3	
Long Term Liabilities 24,414,403		Other Income 12,069,329		138.7% Avg Payment Days 67.0	
Total Equity 30,451,433		Other Expense 0		0.0% Depreciation Rate 23.2	
Total Liab. and Equity 82,198,644		Net Profit or Loss (4,095,981)		-47.1% Return on Equity -13.5%	

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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 12/31/2022 365 Days Settled					
HOLLIDAYSBURG, PA 16648				CR Beds 89	POS Beds 0
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.5%
Balance Sheet		Income Statement		Length of Stay	123.9
Current Assets	4,055,419	Total Charges	8,534,737	Average Wages	21.03
Fixed Assets	28,955,790	Contract Allowance	3,870,639	45.4% Skilled Nursing	86.7%
Other Assets	21,150,736	Operating Revenue	4,664,098	54.6% Ancillary Service	13.3%
Total Assets	54,161,945	Operating Expense	7,405,319	158.8% Current Ratio	1.3
Current Liabilities	3,228,961	Operating Margin	-2,741,221	-58.8% Days to Collect	231.6
Long Term Liabilities	13,680,600	Other Income	594,644	12.7% Avg Payment Days	86.6
Total Equity	37,252,384	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	54,161,945	Net Profit or Loss	(2,144,443)	-46.0% Return on Equity	-5.8%

395439 LUTHERAN HOME AT JOHNSTOWN, THE				Nonprofit - Church	
LUTHERAN HOME AT JOHNSTOWN, THE 12/31/2022 365 Days Settled					
JOHNSTOWN, PA 15905				CR Beds 111	POS Beds 0
CAMBRIA				Key Performance Ind.	
NOVITAS				Occupancy Rate	51.6%
Balance Sheet		Income Statement		Length of Stay	197.3
Current Assets	4,055,419	Total Charges	5,498,333	Average Wages	20.11
Fixed Assets	28,955,790	Contract Allowance	2,138,706	38.9% Skilled Nursing	68.9%
Other Assets	21,150,736	Operating Revenue	3,359,627	61.1% Ancillary Service	11.1%
Total Assets	54,161,945	Operating Expense	6,048,240	180.0% Current Ratio	1.3
Current Liabilities	3,228,961	Operating Margin	-2,688,613	-80.0% Days to Collect	321.5
Long Term Liabilities	13,680,600	Other Income	351,023	10.4% Avg Payment Days	106.0
Total Equity	37,252,384	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	54,161,945	Net Profit or Loss	(2,333,171)	-69.4% Return on Equity	-6.3%

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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

12/31/2022 365 Days Settled

KANE, PA 16735

CR Beds 129 POS Beds 0

MCKEAN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.8%

Balance Sheet

Income Statement

Length of Stay 457.6

Current Assets 4,181,059

Total Charges 10,231,260

Average Wages 19.73

Fixed Assets 1,710,004

Contract Allowance 1,623,347

15.9% Skilled Nursing 72.4%

Other Assets 2,809,195

Operating Revenue 8,607,913

84.1% Ancillary Service 22.6%

Total Assets 8,700,258

Operating Expense 8,507,297

98.8% Current Ratio 8.9

Current Liabilities 470,173

Operating Margin 100,616

1.2% Days to Collect 33.7

Long Term Liabilities 187,452

Other Income 451,125

5.2% Avg Payment Days 19.0

Total Equity 8,042,633

Other Expense 0

0.0% Depreciation Rate 1.2%

Total Liab. and Equity 8,700,258

Net Profit or Loss 551,741

6.4% Return on Equity 6.9%

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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

12/31/2022 365 Days Settled

TOPTON, PA 19562

CR Beds 389 POS Beds 0

BERKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 80.7%

Balance Sheet

Income Statement

Length of Stay 263.4

Current Assets 4,646,116

Total Charges 43,585,514

Average Wages 31.77

Fixed Assets 11,181,191

Contract Allowance 20,060,203

46.0% Skilled Nursing 72.3%

Other Assets 22,108,016

Operating Revenue 23,525,311

54.0% Ancillary Service 14.8%

Total Assets 37,935,323

Operating Expense 29,036,148

123.4% Current Ratio 6.4

Current Liabilities 727,452

Operating Margin -5,510,837

-23.4% Days to Collect 69.1

Long Term Liabilities 7,671,328

Other Income 5,659,786

24.1% Avg Payment Days 9.5

Total Equity 29,536,543

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 37,935,323

Net Profit or Loss 148,949

0.6% Return on Equity 0.5%

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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		12/31/2022 365 Days Settled			
LEHIGHTON, PA 18235		CR Beds 142 POS Beds 0			
CARBON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		57.0%	
Balance Sheet		Income Statement		Length of Stay 206.5	
Current Assets	5,244,967	Total Charges	9,427,961	Average Wages	23.77
Fixed Assets	2,206,919	Contract Allowance	1,041,890	11.1% Skilled Nursing	78.1%
Other Assets	1,904,317	Operating Revenue	8,386,071	88.9% Ancillary Service	21.9%
Total Assets	9,356,203	Operating Expense	10,355,827	123.5% Current Ratio	3.8
Current Liabilities	1,377,911	Operating Margin	-1,969,756	-23.5% Days to Collect	19.5
Long Term Liabilities	3,430,852	Other Income	1,157,127	13.8% Avg Payment Days	19.9
Total Equity	4,547,440	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	9,356,203	Net Profit or Loss	(812,629)	-9.7% Return on Equity	-17.9%
395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
WARMINSTER, PA 18974		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		84.1%	
Balance Sheet		Income Statement		Length of Stay 123.1	
Current Assets	4,272,950	Total Charges	18,626,906	Average Wages	31.80
Fixed Assets	0	Contract Allowance	1,111,235	6.0% Skilled Nursing	90.9%
Other Assets	428,371	Operating Revenue	17,515,671	94.0% Ancillary Service	9.1%
Total Assets	4,701,321	Operating Expense	19,519,743	111.4% Current Ratio	0.6
Current Liabilities	7,220,552	Operating Margin	-2,004,072	-11.4% Days to Collect	43.2
Long Term Liabilities	0	Other Income	28,630	0.2% Avg Payment Days	88.7
Total Equity	-2,519,231	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,701,321	Net Profit or Loss	(2,101,338)	-12.0% Return on Equity	83.4%

395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
WARMINSTER, PA 18974		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		84.1%	
Balance Sheet		Income Statement		Length of Stay 123.1	
Current Assets	4,272,950	Total Charges	18,626,906	Average Wages	31.80
Fixed Assets	0	Contract Allowance	1,111,235	6.0% Skilled Nursing	90.9%
Other Assets	428,371	Operating Revenue	17,515,671	94.0% Ancillary Service	9.1%
Total Assets	4,701,321	Operating Expense	19,519,743	111.4% Current Ratio	0.6
Current Liabilities	7,220,552	Operating Margin	-2,004,072	-11.4% Days to Collect	43.2
Long Term Liabilities	0	Other Income	28,630	0.2% Avg Payment Days	88.7
Total Equity	-2,519,231	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,701,321	Net Profit or Loss	(2,101,338)	-12.0% Return on Equity	83.4%

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

395319 MANATAWNY CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
MANATAWNY CENTER FOR REHABILITATION AND NURSING		12/31/2022 396 Days Settled			
POTTSTOWN, PA 19465		CR Beds 257 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		61.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		6,346,982		157.4	
Fixed Assets		172,772		Average Wages	
Other Assets		0		24.74	
Total Assets		6,519,754		7.8%	
Current Liabilities		4,559,704		Skilled Nursing	
Long Term Liabilities		0		77.1%	
Total Equity		1,960,050		11.0%	
Total Liab. and Equity		6,519,754		Current Ratio	
				1.4	
				Days to Collect	
				141.3	
				Avg Payment Days	
				47.4	
				Depreciation Rate	
				968.5%	
				Return on Equity	
				100.5%	

395996 MANCHESTER COMMONS OF PRESBYTERIAN SENIORCARE				Nonprofit - Church	
MANCHESTER COMMONS OF PRESBYTERIAN SENIORCARE		12/31/2022 365 Days Settled			
ERIE, PA 16505		CR Beds 158 POS Beds 0			
ERIE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		849,450		118.5	
Fixed Assets		13,171,818		Average Wages	
Other Assets		1,216,257		21.20	
Total Assets		15,237,525		28.7%	
Current Liabilities		460,284		Skilled Nursing	
Long Term Liabilities		14,971,517		62.1%	
Total Equity		-194,276		12.9%	
Total Liab. and Equity		15,237,525		Current Ratio	
				1.8	
				Days to Collect	
				24.5	
				Avg Payment Days	
				10.8	
				Depreciation Rate	
				4.8%	
				Return on Equity	
				280.3%	

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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

12/31/2022 365 Days Settled

SELINGSGROVE, PA 17870

CR Beds 159 POS Beds 0

SNYDER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 73.5%

Balance Sheet

Income Statement

Length of Stay 157.4

Current Assets 186,628,725

Total Charges 26,154,919

Average Wages 28.70

Fixed Assets 11,471,755

Contract Allowance 14,161,838

54.1% Skilled Nursing 86.2%

Other Assets 0

Operating Revenue 11,993,081

45.9% Ancillary Service 13.8%

Total Assets 198,100,480

Operating Expense 15,108,594

126.0% Current Ratio 1.0

Current Liabilities 180,761,849

Operating Margin -3,115,513

-26.0% Days to Collect 64.5

Long Term Liabilities 20,452,951

Other Income 450,097

3.8% Avg Payment Days 11.3

Total Equity -3,114,320

Other Expense 0

0.0% Depreciation Rate 11.9%

Total Liab. and Equity 198,100,480

Net Profit or Loss (2,665,416)

-22.2% Return on Equity 85.6%

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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		12/31/2022 365 Days Settled			
HAZLETON, PA 18201		CR Beds 104 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	115,984,311	Total Charges	14,719,744	Average Wages	179.3
Fixed Assets	7,507,900	Contract Allowance	4,532,108	30.8% Skilled Nursing	81.7%
Other Assets	32,197	Operating Revenue	10,187,636	69.2% Ancillary Service	18.3%
Total Assets	123,524,408	Operating Expense	10,847,935	106.5% Current Ratio	1.1
Current Liabilities	107,889,597	Operating Margin	-660,299	-6.5% Days to Collect	62.3
Long Term Liabilities	13,194,029	Other Income	306,063	3.0% Avg Payment Days	10.5
Total Equity	2,440,782	Other Expense	0	0.0% Depreciation Rate	11.7%
Total Liab. and Equity	123,524,408	Net Profit or Loss	(354,236)	-3.5% Return on Equity	-14.5%
396128 MAPLE FARM				Nonprofit - Other	
MAPLE FARM		6/30/2022 365 Days Settled			
AKRON, PA 17501		CR Beds 46 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,401,802	Total Charges	7,473,280	Average Wages	25.18
Fixed Assets	5,655,638	Contract Allowance	2,013,979	26.9% Skilled Nursing	89.5%
Other Assets	0	Operating Revenue	5,459,301	73.1% Ancillary Service	10.5%
Total Assets	7,057,440	Operating Expense	6,617,511	121.2% Current Ratio	0.2
Current Liabilities	6,509,239	Operating Margin	-1,158,210	-21.2% Days to Collect	64.1
Long Term Liabilities	2,573,983	Other Income	240,698	4.4% Avg Payment Days	33.9
Total Equity	-2,025,782	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	7,057,440	Net Profit or Loss	(917,512)	-16.8% Return on Equity	45.3%

396128 MAPLE FARM				Nonprofit - Other	
MAPLE FARM		6/30/2022 365 Days Settled			
AKRON, PA 17501		CR Beds 46 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.2%	
Balance Sheet		Income Statement		Length of Stay 69.3	
Current Assets	1,401,802	Total Charges	7,473,280	Average Wages	25.18
Fixed Assets	5,655,638	Contract Allowance	2,013,979	26.9% Skilled Nursing	89.5%
Other Assets	0	Operating Revenue	5,459,301	73.1% Ancillary Service	10.5%
Total Assets	7,057,440	Operating Expense	6,617,511	121.2% Current Ratio	0.2
Current Liabilities	6,509,239	Operating Margin	-1,158,210	-21.2% Days to Collect	64.1
Long Term Liabilities	2,573,983	Other Income	240,698	4.4% Avg Payment Days	33.9
Total Equity	-2,025,782	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	7,057,440	Net Profit or Loss	(917,512)	-16.8% Return on Equity	45.3%

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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		12/31/2022 365 Days Settled			
PORTAGE, PA 15946				CR Beds 69	POS Beds 0
CAMBRIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.7%
Balance Sheet		Income Statement		Length of Stay	101.2
Current Assets	284,785	Total Charges	4,653,642	Average Wages	22.47
Fixed Assets	14,532	Contract Allowance	64,878	1.4% Skilled Nursing	91.3%
Other Assets	0	Operating Revenue	4,588,764	98.6% Ancillary Service	8.7%
Total Assets	299,317	Operating Expense	5,870,655	127.9% Current Ratio	0.5
Current Liabilities	553,655	Operating Margin	-1,281,891	-27.9% Days to Collect	61.3
Long Term Liabilities	0	Other Income	26,039	0.6% Avg Payment Days	33.3
Total Equity	-254,338	Other Expense	0	0.0% Depreciation Rate	1,812.2%
Total Liab. and Equity	299,317	Net Profit or Loss	(1,255,852)	-27.4% Return on Equity	493.8%

395865 MAPLEWOOD NURSING AND REHAB CENTER				Proprietary - Corporation	
MAPLEWOOD NURSING AND REHAB CENTER		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19144				CR Beds 180	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	81.8%
Balance Sheet		Income Statement		Length of Stay	112.6
Current Assets	5,375,770	Total Charges	22,362,513	Average Wages	25.37
Fixed Assets	338,479	Contract Allowance	6,119,277	27.4% Skilled Nursing	95.0%
Other Assets	2,109,739	Operating Revenue	16,243,236	72.6% Ancillary Service	5.0%
Total Assets	7,823,988	Operating Expense	16,457,726	101.3% Current Ratio	1.0
Current Liabilities	5,185,023	Operating Margin	-214,490	-1.3% Days to Collect	100.6
Long Term Liabilities	1,205,412	Other Income	4,191,743	25.8% Avg Payment Days	129.7
Total Equity	1,433,553	Other Expense	0	0.0% Depreciation Rate	444.8%
Total Liab. and Equity	7,823,988	Net Profit or Loss	3,887,716	23.9% Return on Equity	271.2%

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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		6/30/2022 365 Days Settled			
YORK, PA 17404		CR Beds 82 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		98.3%	
Balance Sheet		Income Statement		Length of Stay 9,803.0	
Current Assets	8,386,712	Total Charges	15,418,591	Average Wages	29.69
Fixed Assets	5,329,455	Contract Allowance	3,186,330	20.7% Skilled Nursing	99.3%
Other Assets	372,930	Operating Revenue	12,232,261	79.3% Ancillary Service	0.7%
Total Assets	14,089,097	Operating Expense	14,579,371	119.2% Current Ratio	4.7
Current Liabilities	1,768,030	Operating Margin	-2,347,110	-19.2% Days to Collect	40.6
Long Term Liabilities	91,414	Other Income	1,825,403	14.9% Avg Payment Days	44.3
Total Equity	12,229,653	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	14,089,097	Net Profit or Loss	(521,707)	-4.3% Return on Equity	-4.3%
395765 MARIAN MANOR CORPORATION				Nonprofit - Church	
MARIAN MANOR CORPORATION		6/30/2022 365 Days Settled			
PITTSBURGH, PA 15220		CR Beds 175 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		47.7%	
Balance Sheet		Income Statement		Length of Stay 78.8	
Current Assets	542,998	Total Charges	13,388,121	Average Wages	28.82
Fixed Assets	10,108,239	Contract Allowance	5,316,789	39.7% Skilled Nursing	62.9%
Other Assets	7,203,935	Operating Revenue	8,071,332	60.3% Ancillary Service	29.1%
Total Assets	17,855,172	Operating Expense	13,801,935	171.0% Current Ratio	0.2
Current Liabilities	2,617,620	Operating Margin	-5,730,603	-71.0% Days to Collect	418.3
Long Term Liabilities	8,606,592	Other Income	1,700,157	21.1% Avg Payment Days	57.1
Total Equity	6,630,960	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	17,855,172	Net Profit or Loss	(4,030,446)	-49.9% Return on Equity	-60.8%

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395483 MARKLEY REHABILITATION AND HEALTHCARE CENTER					Proprietary - Partnership	
MARKLEY REHABILITATION AND HEALTHCARE CENTER		12/31/2022 365 Days Settled				
NORRISTOWN, PA 19401				CR Beds 121	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
NOVITAS				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	84.9	
Current Assets	2,968,038	Total Charges	16,271,986	Average Wages	26.12	
Fixed Assets	193,374	Contract Allowance	1,232,677	7.6% Skilled Nursing	90.5%	
Other Assets	12,271,085	Operating Revenue	15,039,309	92.4% Ancillary Service	9.5%	
Total Assets	15,432,497	Operating Expense	13,999,479	93.1% Current Ratio	2.0	
Current Liabilities	1,504,049	Operating Margin	1,039,830	6.9% Days to Collect	56.6	
Long Term Liabilities	12,362,904	Other Income	-25,109	-0.2% Avg Payment Days	37.4	
Total Equity	1,565,544	Other Expense	0	0.0% Depreciation Rate	577.5%	
Total Liab. and Equity	15,432,497	Net Profit or Loss	1,014,721	6.7% Return on Equity	64.8%	

395078 MARPLE GARDENS REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
MARPLE GARDENS REHABILITATION AND NURSING CENTER		12/31/2022 214 Days Settled				
BROOMALL, PA 19008		5/31/2022 151 Days Settled		CR Beds 117	POS Beds 0	
DELAWARE		Key Performanace Ind.				
Novitas MD				Occupancy Rate	147.5%	
Balance Sheet		Income Statement		Length of Stay	133.0	
Current Assets	3,292,799	Total Charges	24,542,178	Average Wages	23.35	
Fixed Assets	29,083,703	Contract Allowance	15,260,300	62.2% Skilled Nursing	93.5%	
Other Assets	4,874	Operating Revenue	9,281,878	37.8% Ancillary Service	6.5%	
Total Assets	32,381,376	Operating Expense	11,701,254	126.1% Current Ratio	0.6	
Current Liabilities	5,362,640	Operating Margin	-2,419,376	-26.1% Days to Collect	124.6	
Long Term Liabilities	43,137,767	Other Income	31,633	0.3% Avg Payment Days	160.3	
Total Equity	-16,119,029	Other Expense	0	0.0% Depreciation Rate	6.1%	
Total Liab. and Equity	32,381,378	Net Profit or Loss	(2,387,743)	-25.7% Return on Equity	14.8%	

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395078 MARPLE GARDENS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
MARPLE GARDENS REHABILITATION AND NURSING CENTER		12/31/2022 214 Days Settled			
BROOMALL, PA 19008		5/31/2022 151 Days Settled		CR Beds 298 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas MD				Occupancy Rate	52.5%
Balance Sheet		Income Statement		Length of Stay	291.3
Current Assets	5,560,854	Total Charges	12,942,799	Average Wages	23.35
Fixed Assets	174,195	Contract Allowance	1,547,763	12.0% Skilled Nursing	82.1%
Other Assets	0	Operating Revenue	11,395,036	88.0% Ancillary Service	17.9%
Total Assets	5,735,049	Operating Expense	12,119,750	106.4% Current Ratio	1.3
Current Liabilities	4,227,360	Operating Margin	-724,714	-6.4% Days to Collect	144.9
Long Term Liabilities	0	Other Income	378,403	3.3% Avg Payment Days	69.0
Total Equity	1,507,689	Other Expense	0	0.0% Depreciation Rate	592.2%
Total Liab. and Equity	5,735,049	Net Profit or Loss	(346,311)	-3.0% Return on Equity	-23.0%

395625 MARYWOOD HEIGHTS				Proprietary - Partnership	
MARYWOOD HEIGHTS		12/31/2022 365 Days Settled			
SCRANTON, PA 18509				CR Beds 76 POS Beds 0	
LACKAWANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	422.4
Current Assets	1,728,887	Total Charges	8,023,886	Average Wages	22.30
Fixed Assets	0	Contract Allowance	856,934	10.7% Skilled Nursing	84.9%
Other Assets	68,000	Operating Revenue	7,166,952	89.3% Ancillary Service	13.0%
Total Assets	1,796,887	Operating Expense	6,594,739	92.0% Current Ratio	3.2
Current Liabilities	534,394	Operating Margin	572,213	8.0% Days to Collect	48.6
Long Term Liabilities	0	Other Income	713,353	10.0% Avg Payment Days	28.4
Total Equity	1,262,493	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,796,887	Net Profit or Loss	1,285,566	17.9% Return on Equity	101.8%

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

395560 MASONIC VILLAGE AT ELIZABETHTOWN				Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN 12/31/2022 365 Days Settled					
ELIZABETHTOWN, PA 17022				CR Beds 588 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	77.1%
Balance Sheet		Income Statement		Length of Stay	360.3
Current Assets	5,789,333	Total Charges	119,219,930	Average Wages	33.41
Fixed Assets	228,273,521	Contract Allowance	27,147,702	22.8% Skilled Nursing	47.3%
Other Assets	379,363,324	Operating Revenue	92,072,228	77.2% Ancillary Service	4.9%
Total Assets	613,426,178	Operating Expense	128,174,135	139.2% Current Ratio	0.0
Current Liabilities	133,361,601	Operating Margin	-36,101,907	-39.2% Days to Collect	(2.3)
Long Term Liabilities	964,542	Other Income	25,409,169	27.6% Avg Payment Days	7.3
Total Equity	479,100,035	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	613,426,178	Net Profit or Loss	(10,692,738)	-11.6% Return on Equity	-2.2%

395818 MASONIC VILLAGE AT LAFAYETTE HILL				Nonprofit - Other	
MASONIC VILLAGE AT LAFAYETTE HILL 12/31/2022 365 Days Settled					
LAFAYETTE HILL, PA 19444				CR Beds 111 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	78.6%
Balance Sheet		Income Statement		Length of Stay	292.1
Current Assets	1,367,521	Total Charges	15,044,341	Average Wages	28.35
Fixed Assets	45,072,827	Contract Allowance	5,569,927	37.0% Skilled Nursing	64.9%
Other Assets	34,574,974	Operating Revenue	9,474,414	63.0% Ancillary Service	13.2%
Total Assets	81,015,322	Operating Expense	21,298,415	224.8% Current Ratio	0.1
Current Liabilities	22,392,655	Operating Margin	-11,824,001	-124.8% Days to Collect	39.8
Long Term Liabilities	70,977,880	Other Income	9,025,669	95.3% Avg Payment Days	6.4
Total Equity	-12,355,213	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	81,015,322	Net Profit or Loss	(2,814,699)	-29.7% Return on Equity	22.8%

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395638 MASONIC VILLAGE AT SEWICKLEY					Nonprofit - Other	
MASONIC VILLAGE AT SEWICKLEY		12/31/2022 365 Days Settled				
SEWICKLEY, PA 15143		CR Beds 192 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		76.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,270,705		387.8		
Fixed Assets		74,091,723		Average Wages		
Other Assets		154,896,856		28.41		
Total Assets		230,259,284		49.7%		
Current Liabilities		76,700,209		Skilled Nursing		
Long Term Liabilities		146,201,138		74.9%		
Total Equity		7,357,937		50.3%		
Total Liab. and Equity		230,259,284		Ancillary Service		
				8.3%		
				Current Ratio		
				0.0		
				Days to Collect		
				29.4		
				Avg Payment Days		
				8.5		
				Depreciation Rate		
				4.3%		
				Return on Equity		
				-39.9%		

396054 MASONIC VILLAGE AT WARMINSTER					Nonprofit - Other	
MASONIC VILLAGE AT WARMINSTER		12/31/2022 365 Days Settled				
WARMINSTER, PA 18974		CR Beds 62 POS Beds 0				
BUCKS		Key Performanace Ind.				
Novitas PA		Occupancy Rate		88.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,339,909		169.1		
Fixed Assets		5,601,034		Average Wages		
Other Assets		2,506,988		31.12		
Total Assets		9,447,931		41.3%		
Current Liabilities		254,149		Skilled Nursing		
Long Term Liabilities		24,490,012		69.0%		
Total Equity		-15,296,230		58.7%		
Total Liab. and Equity		9,447,931		Ancillary Service		
				13.3%		
				Current Ratio		
				5.3		
				Days to Collect		
				82.0		
				Avg Payment Days		
				8.8		
				Depreciation Rate		
				3.8%		
				Return on Equity		
				11.9%		

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

395514 MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE					Proprietary - Partnership	
MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE		12/31/2022 365 Days Settled				
ALTOONA, PA 16602				CR Beds 240	POS Beds 0	
BLAIR		Key Performanace Ind.				
Novitas PA				Occupancy Rate	74.3%	
Balance Sheet		Income Statement		Length of Stay	144.9	
Current Assets	5,473,561	Total Charges	22,400,857	Average Wages	24.55	
Fixed Assets	512,711	Contract Allowance	1,955,704	8.7%	Skilled Nursing 87.4%	
Other Assets	280,326	Operating Revenue	20,445,153	91.3%	Ancillary Service 12.6%	
Total Assets	6,266,598	Operating Expense	24,883,093	121.7%	Current Ratio 0.9	
Current Liabilities	6,252,158	Operating Margin	-4,437,940	-21.7%	Days to Collect 73.6	
Long Term Liabilities	-647,035	Other Income	527,525	2.6%	Avg Payment Days 85.3	
Total Equity	661,475	Other Expense	0	0.0%	Depreciation Rate 267.8%	
Total Liab. and Equity	6,266,598	Net Profit or Loss	(3,910,415)	-19.1%	Return on Equity -591.2%	

395032 MCMURRAY HILLS MANOR					Nonprofit - Other	
MCMURRAY HILLS MANOR		12/31/2022 365 Days Settled				
MCMURRAY, PA 15317				CR Beds 115	POS Beds 0	
WASHINGTON		Key Performanace Ind.				
NOVITAS				Occupancy Rate	79.2%	
Balance Sheet		Income Statement		Length of Stay	89.9	
Current Assets	6,608,342	Total Charges	10,480,444	Average Wages	21.67	
Fixed Assets	1,950,456	Contract Allowance	2,186,444	20.9%	Skilled Nursing 25.3%	
Other Assets	229,547	Operating Revenue	8,294,000	79.1%	Ancillary Service 13.2%	
Total Assets	8,788,345	Operating Expense	9,540,468	115.0%	Current Ratio 8.4	
Current Liabilities	789,689	Operating Margin	-1,246,468	-15.0%	Days to Collect 3.1	
Long Term Liabilities	3,941,777	Other Income	92,466	1.1%	Avg Payment Days 28.2	
Total Equity	4,056,879	Other Expense	0	0.0%	Depreciation Rate 5.5%	
Total Liab. and Equity	8,788,345	Net Profit or Loss	(1,154,002)	-13.9%	Return on Equity -28.4%	

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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

12/31/2022 365 Days Settled

MONTROSE, PA 18801

CR Beds 63 POS Beds 0

SUSQUEHANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 69.3%

Balance Sheet

Income Statement

Length of Stay 442.6

Current Assets 1,209,356

Total Charges 6,883,862

Average Wages 20.10

Fixed Assets 7,202,069

Contract Allowance 2,911,253

42.3% Skilled Nursing 79.3%

Other Assets 19,194

Operating Revenue 3,972,609

57.7% Ancillary Service 20.7%

Total Assets 8,430,619

Operating Expense 5,914,662

148.9% Current Ratio 0.9

Current Liabilities 1,294,530

Operating Margin -1,942,053

-48.9% Days to Collect 103.9

Long Term Liabilities 7,995,883

Other Income 809,568

20.4% Avg Payment Days 79.9

Total Equity -859,794

Other Expense 0

0.0% Depreciation Rate 9.3%

Total Liab. and Equity 8,430,619

Net Profit or Loss (1,132,485)

-28.5% Return on Equity 131.7%

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

395830 MEADOW VIEW NURSING CENTER				Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2022 365 Days Settled			
BERLIN, PA 15530		CR Beds 161 POS Beds 0			
SOMERSET		Key Performanace Ind.			
NOVITAS		Occupancy Rate		70.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,372,234		Total Charges 12,161,908		Average Wages 24.72	
Fixed Assets 3,085,155		Contract Allowance 3,621,644		29.8% Skilled Nursing 89.2%	
Other Assets 940,340		Operating Revenue 8,540,264		70.2% Ancillary Service 10.8%	
Total Assets 6,397,729		Operating Expense 12,184,137		142.7% Current Ratio 1.3	
Current Liabilities 1,854,585		Operating Margin -3,643,873		-42.7% Days to Collect 70.6	
Long Term Liabilities 4,430,375		Other Income 1,478,078		17.3% Avg Payment Days 43.0	
Total Equity 112,769		Other Expense 0		0.0% Depreciation Rate 4.8%	
Total Liab. and Equity 6,397,729		Net Profit or Loss (2,165,795)		-25.4% Return on Equity - 1,920.6%	

395768 MEADOWOOD				Proprietary - Corporation	
MEADOWOOD		12/31/2022 365 Days Settled			
LANSDALE, PA 19446		CR Beds 59 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		96.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 26,228,107		Total Charges 44,745,648		Average Wages 27.15	
Fixed Assets 104,765,654		Contract Allowance 5,659,637		12.6% Skilled Nursing 22.1%	
Other Assets 28,592,763		Operating Revenue 39,086,011		87.4% Ancillary Service 3.9%	
Total Assets 159,586,524		Operating Expense 44,336,840		113.4% Current Ratio 4.0	
Current Liabilities 6,539,963		Operating Margin -5,250,829		-13.4% Days to Collect 19.6	
Long Term Liabilities 167,397,547		Other Income 3,627,985		9.3% Avg Payment Days 29.5	
Total Equity -14,350,986		Other Expense 0		0.0% Depreciation Rate 7.2%	
Total Liab. and Equity 159,586,524		Net Profit or Loss (1,849,049)		-4.7% Return on Equity 12.9%	

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395587 MEADOWS NURSING AND REHABILITATION CENTER				Proprietary - Other	
MEADOWS NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
DALLAS, PA 18612		CR Beds 130 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay 133.2	
Current Assets	7,384,575	Total Charges	12,830,626	Average Wages	25.46
Fixed Assets	1,842,722	Contract Allowance	2,152,579	16.8% Skilled Nursing	79.3%
Other Assets	4,363,454	Operating Revenue	10,678,047	83.2% Ancillary Service	20.7%
Total Assets	13,590,751	Operating Expense	11,970,872	112.1% Current Ratio	5.7
Current Liabilities	1,290,338	Operating Margin	-1,292,825	-12.1% Days to Collect	61.5
Long Term Liabilities	332,477	Other Income	157,144	1.5% Avg Payment Days	42.6
Total Equity	11,967,936	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	13,590,751	Net Profit or Loss	(1,135,681)	-10.6% Return on Equity	-9.5%

395296 MEADOWVIEW REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MEADOWVIEW REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
WHITE MARSH, PA 19128		CR Beds 244 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas MD		Occupancy Rate		90.4%	
Balance Sheet		Income Statement		Length of Stay 166.0	
Current Assets	9,173,077	Total Charges	23,620,537	Average Wages	27.58
Fixed Assets	2,588,723	Contract Allowance	2,027,071	8.6% Skilled Nursing	86.1%
Other Assets	0	Operating Revenue	21,593,466	91.4% Ancillary Service	13.9%
Total Assets	11,761,800	Operating Expense	22,122,212	102.4% Current Ratio	1.9
Current Liabilities	4,774,580	Operating Margin	-528,746	-2.4% Days to Collect	109.7
Long Term Liabilities	0	Other Income	865,583	4.0% Avg Payment Days	60.8
Total Equity	6,987,220	Other Expense	0	0.0% Depreciation Rate	72.1%
Total Liab. and Equity	11,761,800	Net Profit or Loss	336,837	1.6% Return on Equity	4.8%

395296 MEADOWVIEW REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MEADOWVIEW REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
WHITE MARSH, PA 19128		CR Beds 244 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas MD		Occupancy Rate		90.4%	
Balance Sheet		Income Statement		Length of Stay 166.0	
Current Assets	9,173,077	Total Charges	23,620,537	Average Wages	27.58
Fixed Assets	2,588,723	Contract Allowance	2,027,071	8.6% Skilled Nursing	86.1%
Other Assets	0	Operating Revenue	21,593,466	91.4% Ancillary Service	13.9%
Total Assets	11,761,800	Operating Expense	22,122,212	102.4% Current Ratio	1.9
Current Liabilities	4,774,580	Operating Margin	-528,746	-2.4% Days to Collect	109.7
Long Term Liabilities	0	Other Income	865,583	4.0% Avg Payment Days	60.8
Total Equity	6,987,220	Other Expense	0	0.0% Depreciation Rate	72.1%
Total Liab. and Equity	11,761,800	Net Profit or Loss	336,837	1.6% Return on Equity	4.8%

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

396145 MENNO HAVEN REHABILITATION CENTER				Nonprofit - Other	
MENNO HAVEN REHABILITATION CENTER 12/31/2022 365 Days Settled					
CHAMBERSBURG, PA 17201				CR Beds 44 POS Beds 0	
FRANKLIN				Key Performance Ind.	
Novitas PA				Occupancy Rate	75.7%
Balance Sheet		Income Statement		Length of Stay	22.4
Current Assets	0	Total Charges	9,470,897	Average Wages	24.84
Fixed Assets	16,195,156	Contract Allowance	1,990,081	21.0%	Skilled Nursing 63.5%
Other Assets	0	Operating Revenue	7,480,816	79.0%	Ancillary Service 36.5%
Total Assets	16,195,156	Operating Expense	8,137,919	108.8%	Current Ratio
Current Liabilities	0	Operating Margin	-657,103	-8.8%	Days to Collect 0.0
Long Term Liabilities	16,811,509	Other Income	40,750	0.5%	Avg Payment Days 0.0
Total Equity	-616,353	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	16,195,156	Net Profit or Loss	(616,353)	-8.2%	Return on Equity 100.0%
395559 MENNONITE HOME, THE				Nonprofit - Church	
MENNONITE HOME, THE 6/30/2022 365 Days Settled					
LANCASTER, PA 17601				CR Beds 245 POS Beds 0	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	61.8%
Balance Sheet		Income Statement		Length of Stay	310.8
Current Assets	14,892,706	Total Charges	48,946,322	Average Wages	26.49
Fixed Assets	131,214,876	Contract Allowance	6,047,484	12.4%	Skilled Nursing 38.6%
Other Assets	49,147,692	Operating Revenue	42,898,838	87.6%	Ancillary Service 5.9%
Total Assets	195,255,274	Operating Expense	46,464,585	108.3%	Current Ratio 2.5
Current Liabilities	6,004,576	Operating Margin	-3,565,747	-8.3%	Days to Collect 21.1
Long Term Liabilities	117,189,958	Other Income	5,707,259	13.3%	Avg Payment Days 20.4
Total Equity	72,060,740	Other Expense	0	0.0%	Depreciation Rate 1.2%
Total Liab. and Equity	195,255,274	Net Profit or Loss	(2,310,059)	-5.4%	Return on Equity -3.2%

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395445 MESSIAH LIFEWAYS AT MESSIAH VILLAGE				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2022 365 Days Settled			
MECHANICSBURG, PA 17055				CR Beds 399 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.1%
Balance Sheet		Income Statement		Length of Stay	315.2
Current Assets	18,149,564	Total Charges	50,055,900	Average Wages	25.32
Fixed Assets	100,061,904	Contract Allowance	6,555,054	13.1% Skilled Nursing	39.1%
Other Assets	60,337,802	Operating Revenue	43,500,846	86.9% Ancillary Service	9.7%
Total Assets	178,549,270	Operating Expense	49,333,987	113.4% Current Ratio	2.3
Current Liabilities	8,002,995	Operating Margin	-5,833,141	-13.4% Days to Collect	8.0
Long Term Liabilities	125,053,655	Other Income	4,740,158	10.9% Avg Payment Days	44.7
Total Equity	45,492,620	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	178,549,270	Net Profit or Loss	(4,104,765)	-9.4% Return on Equity	-9.0%

395661 MEYERSDALE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MEYERSDALE HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
MEYERSDALE, PA 15552				CR Beds 99 POS Beds 0	
SOMERSET				Key Performance Ind.	
NORIDIAN				Occupancy Rate	54.7%
Balance Sheet		Income Statement		Length of Stay	449.4
Current Assets	809,439	Total Charges	7,217,082	Average Wages	20.97
Fixed Assets	384,427	Contract Allowance	2,623,501	36.4% Skilled Nursing	76.9%
Other Assets	0	Operating Revenue	4,593,581	63.6% Ancillary Service	23.1%
Total Assets	1,193,866	Operating Expense	6,805,696	148.2% Current Ratio	0.9
Current Liabilities	939,970	Operating Margin	-2,212,115	-48.2% Days to Collect	60.2
Long Term Liabilities	892,946	Other Income	745,980	16.2% Avg Payment Days	50.4
Total Equity	-639,050	Other Expense	0	0.0% Depreciation Rate	107.9%
Total Liab. and Equity	1,193,866	Net Profit or Loss	(1,466,135)	-31.9% Return on Equity	229.4%

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395644 MID-VALLEY HEALTH CARE CENTER				Proprietary - Corporation	
MID-VALLEY HEALTH CARE CENTER		12/31/2022 365 Days Settled			
PECKVILLE, PA 18452		CR Beds 38 POS Beds 0			
LACKAWANNA		Key Performance Ind.			
Novitas PA		Occupancy Rate		85.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		573,514		Total Charges	
Fixed Assets		204,882		4,763,966	
Other Assets		2,454,668		22.4%	
Total Assets		3,233,064		77.6%	
Current Liabilities		224,196		107.7%	
Long Term Liabilities		0		Current Ratio	
Total Equity		3,008,868		2.6	
Total Liab. and Equity		3,233,064		Days to Collect	
				54.6	
				Avg Payment Days	
				16.7	
				Depreciation Rate	
				211.5%	
				Return on Equity	
				15.6%	

395138 MIFFLIN CENTER				Proprietary - Corporation	
MIFFLIN CENTER		6/30/2022 365 Days Settled			
SHILLINGTON, PA 19607		CR Beds 136 POS Beds 0			
BERKS		Key Performance Ind.			
Novitas PA		Occupancy Rate		95.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		2,154,309		Total Charges	
Fixed Assets		204,478		24,813,294	
Other Assets		-1,156,182		34.5%	
Total Assets		1,202,605		65.5%	
Current Liabilities		2,167,101		117.9%	
Long Term Liabilities		820,281		Current Ratio	
Total Equity		-1,784,777		1.0	
Total Liab. and Equity		1,202,605		Days to Collect	
				47.4	
				Avg Payment Days	
				20.5	
				Depreciation Rate	
				1,721.1%	
				Return on Equity	
				109.0%	

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395466 MILFORD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation		
MILFORD HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled				
MILFORD, PA 18337		2/14/2022 45 Days Settled		CR Beds 80	POS Beds 0	
PIKE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	46.1%	
Balance Sheet		Income Statement		Length of Stay	1,661.0	
Current Assets	3,225,380	Total Charges	677,768	Average Wages	27.22	
Fixed Assets	0	Contract Allowance	292,966	43.2%	Skilled Nursing	83.9%
Other Assets	4,761	Operating Revenue	384,802	56.8%	Ancillary Service	16.1%
Total Assets	3,230,141	Operating Expense	1,318,906	342.7%	Current Ratio	5.3
Current Liabilities	612,745	Operating Margin	-934,104	-242.7%	Days to Collect	3,036.9
Long Term Liabilities	3,784,104	Other Income	-524,523	-136.3%	Avg Payment Days	169.6
Total Equity	-1,166,708	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,230,141	Net Profit or Loss	(1,458,627)	-379.1%	Return on Equity	125.0%

395466 MILFORD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership		
MILFORD HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled				
MILFORD, PA 18337		2/14/2022 45 Days Settled		CR Beds 80	POS Beds 0	
PIKE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	56.7%	
Balance Sheet		Income Statement		Length of Stay	230.5	
Current Assets	2,637,605	Total Charges	6,003,490	Average Wages	27.22	
Fixed Assets	14,725	Contract Allowance	844,882	14.1%	Skilled Nursing	83.5%
Other Assets	0	Operating Revenue	5,158,608	85.9%	Ancillary Service	16.5%
Total Assets	2,652,330	Operating Expense	5,938,755	115.1%	Current Ratio	1.4
Current Liabilities	1,868,766	Operating Margin	-780,147	-15.1%	Days to Collect	148.4
Long Term Liabilities	1,448,118	Other Income	115,593	2.2%	Avg Payment Days	109.2
Total Equity	-664,554	Other Expense	0	0.0%	Depreciation Rate	2,219.2%
Total Liab. and Equity	2,652,330	Net Profit or Loss	(664,554)	-12.9%	Return on Equity	100.0%

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396072 MILLCREEK MANOR					Nonprofit - Other	
MILLCREEK MANOR		6/30/2022 365 Days Settled				
ERIE, PA 16509		CR Beds 144 POS Beds 0				
ERIE		Key Performance Ind.				
NOVITAS		Occupancy Rate		87.5%		
Balance Sheet		Income Statement		Length of Stay 108.0		
Current Assets	9,994,699	Total Charges	18,907,411	Average Wages 27.32		
Fixed Assets	64,796,559	Contract Allowance	5,602,955	29.6%	Skilled Nursing 82.6%	
Other Assets	15,356,902	Operating Revenue	13,304,456	70.4%	Ancillary Service 17.4%	
Total Assets	90,148,160	Operating Expense	34,854,943	262.0%	Current Ratio 1.6	
Current Liabilities	6,230,785	Operating Margin	-21,550,487	-162.0%	Days to Collect 136.8	
Long Term Liabilities	0	Other Income	17,494,390	131.5%	Avg Payment Days 58.0	
Total Equity	83,917,375	Other Expense	0	0.0%	Depreciation Rate 2.8%	
Total Liab. and Equity	90,148,160	Net Profit or Loss	(4,056,097)	-30.5%	Return on Equity -4.8%	

395570 MILTON REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
MILTON REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled				
MILTON, PA 17847		CR Beds 138 POS Beds 0				
NORTHUMBERLAND		Key Performance Ind.				
Novitas PA		Occupancy Rate		84.5%		
Balance Sheet		Income Statement		Length of Stay 210.6		
Current Assets	4,271,563	Total Charges	15,677,367	Average Wages 21.22		
Fixed Assets	238,885	Contract Allowance	3,882,711	24.8%	Skilled Nursing 85.2%	
Other Assets	-3,283,707	Operating Revenue	11,794,656	75.2%	Ancillary Service 14.8%	
Total Assets	1,226,741	Operating Expense	12,845,417	108.9%	Current Ratio 1.7	
Current Liabilities	2,511,541	Operating Margin	-1,050,761	-8.9%	Days to Collect 83.4	
Long Term Liabilities	1,418,744	Other Income	-27,682	-0.2%	Avg Payment Days 50.2	
Total Equity	-2,703,544	Other Expense	0	0.0%	Depreciation Rate 369.9%	
Total Liab. and Equity	1,226,741	Net Profit or Loss	(1,212,766)	-10.3%	Return on Equity 44.9%	

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395998 MISERICORDIA NURSING & REHABILITATION CENTER				Nonprofit - Church	
MISERICORDIA NURSING & REHABILITATION CENTER		12/31/2022 365 Days Settled			
YORK, PA 17402		CR Beds 50 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,,		Occupancy Rate		84.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,244,374	Total Charges	7,110,474	Average Wages	99.2
Fixed Assets	7,644,374	Contract Allowance	922,569	13.0% Skilled Nursing	82.2%
Other Assets	16,310	Operating Revenue	6,187,905	87.0% Ancillary Service	17.8%
Total Assets	12,905,058	Operating Expense	6,589,413	106.5% Current Ratio	10.6
Current Liabilities	494,865	Operating Margin	-401,508	-6.5% Days to Collect	29.0
Long Term Liabilities	2,669,358	Other Income	1,382,235	22.3% Avg Payment Days	24.9
Total Equity	9,740,835	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	12,905,058	Net Profit or Loss	980,727	15.8% Return on Equity	10.1%
396085 MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2022 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 101 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,189,181	Total Charges	8,278,950	Average Wages	22.14
Fixed Assets	4,006,023	Contract Allowance	973,974	11.8% Skilled Nursing	63.1%
Other Assets	68,816	Operating Revenue	7,304,976	88.2% Ancillary Service	20.7%
Total Assets	6,264,020	Operating Expense	8,139,416	111.4% Current Ratio	2.8
Current Liabilities	778,613	Operating Margin	-834,440	-11.4% Days to Collect	63.1
Long Term Liabilities	6,567,160	Other Income	1,314,083	18.0% Avg Payment Days	29.2
Total Equity	-1,081,753	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	6,264,020	Net Profit or Loss	479,643	6.6% Return on Equity	-44.3%

396085 MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2022 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 101 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay 63.2	
Current Assets	2,189,181	Total Charges	8,278,950	Average Wages	22.14
Fixed Assets	4,006,023	Contract Allowance	973,974	11.8% Skilled Nursing	63.1%
Other Assets	68,816	Operating Revenue	7,304,976	88.2% Ancillary Service	20.7%
Total Assets	6,264,020	Operating Expense	8,139,416	111.4% Current Ratio	2.8
Current Liabilities	778,613	Operating Margin	-834,440	-11.4% Days to Collect	63.1
Long Term Liabilities	6,567,160	Other Income	1,314,083	18.0% Avg Payment Days	29.2
Total Equity	-1,081,753	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	6,264,020	Net Profit or Loss	479,643	6.6% Return on Equity	-44.3%

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395670 MONROEVILLE REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
MONROEVILLE REHABILITATION AND WELLNESS CENTER		12/31/2022 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NORIDIAN		Occupancy Rate		68.3%	
Balance Sheet		Income Statement		Length of Stay 127.3	
Current Assets	3,236,106	Total Charges	11,840,463	Average Wages	24.79
Fixed Assets	267,088	Contract Allowance	2,845,008	24.0% Skilled Nursing	87.4%
Other Assets	200	Operating Revenue	8,995,455	76.0% Ancillary Service	12.6%
Total Assets	3,503,394	Operating Expense	11,130,748	123.7% Current Ratio	0.9
Current Liabilities	3,560,319	Operating Margin	-2,135,293	-23.7% Days to Collect	115.5
Long Term Liabilities	0	Other Income	363,052	4.0% Avg Payment Days	69.0
Total Equity	-56,925	Other Expense	0	0.0% Depreciation Rate	207.9%
Total Liab. and Equity	3,503,394	Net Profit or Loss	(1,999,229)	-22.2% Return on Equity	3,512.0%

395847 MONTGOMERY SUBACUTE AND RESPIRATORY CENTER				Proprietary - Corporation	
MONTGOMERY SUBACUTE AND RESPIRATORY CENTER		12/5/2022 339 Days Settled			
PLYMOUTH MEETING, PA 19462		CR Beds 60 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		96.3%	
Balance Sheet		Income Statement		Length of Stay 291.6	
Current Assets	1,221,119	Total Charges	11,367,754	Average Wages	30.57
Fixed Assets	84,907	Contract Allowance	918,300	8.1% Skilled Nursing	91.5%
Other Assets	2,764,513	Operating Revenue	10,449,454	91.9% Ancillary Service	8.5%
Total Assets	4,070,539	Operating Expense	14,439,639	138.2% Current Ratio	0.2
Current Liabilities	7,520,858	Operating Margin	-3,990,185	-38.2% Days to Collect	(18.3)
Long Term Liabilities	0	Other Income	3,486,371	33.4% Avg Payment Days	103.8
Total Equity	-3,450,319	Other Expense	0	0.0% Depreciation Rate	206.7%
Total Liab. and Equity	4,070,539	Net Profit or Loss	(503,814)	-4.8% Return on Equity	14.6%

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395974 MONTICELLO HOUSE				Nonprofit - Other	
MONTICELLO HOUSE		6/30/2022 365 Days Settled			
MEDIA, PA 19063		CR Beds 86 POS Beds 0			
DELAWARE		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		89.0%	
Balance Sheet		Income Statement		Length of Stay 61.5	
Current Assets	6,777,482	Total Charges	8,550,793	Average Wages	20.76
Fixed Assets	37,602,374	Contract Allowance	413,437	4.8%	Skilled Nursing 68.4%
Other Assets	18,875,204	Operating Revenue	8,137,356	95.2%	Ancillary Service 31.6%
Total Assets	63,255,060	Operating Expense	32,320,190	397.2%	Current Ratio 1.0
Current Liabilities	6,861,274	Operating Margin	-24,182,834	-297.2%	Days to Collect 231.2
Long Term Liabilities	87,548,411	Other Income	25,255,017	310.4%	Avg Payment Days 30.6
Total Equity	-31,154,625	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	63,255,060	Net Profit or Loss	1,072,183	13.2%	Return on Equity -3.4%
396076 MONUMENTALPOSTACUTECARE AT WOODSIDE PARK				Proprietary - Corporation	
MONUMENTALPOSTACUTECARE AT WOODSIDE PARK		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19131		CR Beds 180 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
NOVITAS		Occupancy Rate		77.3%	
Balance Sheet		Income Statement		Length of Stay 453.3	
Current Assets	3,918,440	Total Charges	17,658,993	Average Wages	35.61
Fixed Assets	1,119,309	Contract Allowance	6,070,737	34.4%	Skilled Nursing 90.3%
Other Assets	440,714	Operating Revenue	11,588,256	65.6%	Ancillary Service 9.7%
Total Assets	5,478,463	Operating Expense	15,514,122	133.9%	Current Ratio 0.4
Current Liabilities	10,792,212	Operating Margin	-3,925,866	-33.9%	Days to Collect 48.8
Long Term Liabilities	10,710,275	Other Income	3,861,319	33.3%	Avg Payment Days 248.8
Total Equity	-16,024,024	Other Expense	0	0.0%	Depreciation Rate 6.3%
Total Liab. and Equity	5,478,463	Net Profit or Loss	(64,547)	-0.6%	Return on Equity 0.4%

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395620 MOON TOWNSHIP REHABILITATION AND WELLNESS CENTER				Proprietary - Corporation	
MOON TOWNSHIP REHABILITATION AND WELLNESS CENTER				6/8/2022 343 Days Settled*	
CORAOPOLIS, PA 15108				CR Beds 150 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	69.5%
Balance Sheet		Income Statement		Length of Stay	56.0
Current Assets	553,994	Total Charges	32,782,675	Average Wages	22.04
Fixed Assets	0	Contract Allowance	21,441,961	65.4% Skilled Nursing	92.1%
Other Assets	0	Operating Revenue	11,340,714	34.6% Ancillary Service	7.9%
Total Assets	553,994	Operating Expense	12,279,535	108.3% Current Ratio	0.6
Current Liabilities	933,807	Operating Margin	-938,821	-8.3% Days to Collect	18.8
Long Term Liabilities	-7,430,874	Other Income	1,460,599	12.9% Avg Payment Days	32.5
Total Equity	7,051,062	Other Expense	0	0.0% Depreciation Rate	121.9%
Total Liab. and Equity	553,995	Net Profit or Loss	521,778	4.6% Return on Equity	7.4%
395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER				Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER				6/30/2022 365 Days Settled	
NAZARETH, PA 18064				CR Beds 165 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.5%
Balance Sheet		Income Statement		Length of Stay	102.0
Current Assets	3,273,611	Total Charges	32,697,714	Average Wages	25.46
Fixed Assets	85,664,787	Contract Allowance	5,679,786	17.4% Skilled Nursing	75.4%
Other Assets	22,952,448	Operating Revenue	27,017,928	82.6% Ancillary Service	10.2%
Total Assets	111,890,846	Operating Expense	32,171,689	119.1% Current Ratio	0.4
Current Liabilities	8,422,864	Operating Margin	-5,153,761	-19.1% Days to Collect	17.3
Long Term Liabilities	105,803,562	Other Income	1,022,058	3.8% Avg Payment Days	72.4
Total Equity	-2,335,580	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	111,890,846	Net Profit or Loss	(5,662,353)	-21.0% Return on Equity	242.4%

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395325 MORAVIAN MANOR				Nonprofit - Church	
MORAVIAN MANOR		12/31/2022 365 Days Settled			
LITITZ, PA 17543		CR Beds 184 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		59.9%	
Balance Sheet		Income Statement		Length of Stay 309.6	
Current Assets	7,713,062	Total Charges	16,099,981	Average Wages	24.46
Fixed Assets	145,174,697	Contract Allowance	2,321,448	14.4% Skilled Nursing	73.4%
Other Assets	20,021,261	Operating Revenue	13,778,533	85.6% Ancillary Service	5.9%
Total Assets	172,909,020	Operating Expense	30,042,940	218.0% Current Ratio	0.1
Current Liabilities	57,474,322	Operating Margin	-16,264,407	-118.0% Days to Collect	68.7
Long Term Liabilities	84,005,533	Other Income	16,590,567	120.4% Avg Payment Days	29.6
Total Equity	31,429,165	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	172,909,020	Net Profit or Loss	326,160	2.4% Return on Equity	1.0%

396096 MORAVIAN VILLAGE OF BETHLEHEM				Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2022 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 109 POS Beds 0			
NORTHAMPTON		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		45.5%	
Balance Sheet		Income Statement		Length of Stay 113.9	
Current Assets	14,972,327	Total Charges	18,872,306	Average Wages	23.68
Fixed Assets	56,276,430	Contract Allowance	1,557,062	8.3% Skilled Nursing	42.1%
Other Assets	211,086	Operating Revenue	17,315,244	91.7% Ancillary Service	7.5%
Total Assets	71,459,843	Operating Expense	21,089,769	121.8% Current Ratio	3.1
Current Liabilities	4,868,728	Operating Margin	-3,774,525	-21.8% Days to Collect	15.7
Long Term Liabilities	74,910,887	Other Income	922,241	5.3% Avg Payment Days	95.6
Total Equity	-8,319,772	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	71,459,843	Net Profit or Loss	(2,852,284)	-16.5% Return on Equity	34.3%

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395563 MORRISONS COVE HOME				Nonprofit - Church	
MORRISONS COVE HOME		12/31/2022 365 Days Settled			
MARTINSBURG, PA 16662		CR Beds 164 POS Beds 0			
BLAIR		Key Performanace Ind.			
NOVITAS		Occupancy Rate		63.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,417,303	Total Charges	12,864,579	Average Wages	442.9
Fixed Assets	7,680,796	Contract Allowance	5,030,955	39.1% Skilled Nursing	78.8%
Other Assets	3,789,827	Operating Revenue	7,833,624	60.9% Ancillary Service	10.5%
Total Assets	14,887,926	Operating Expense	13,506,963	172.4% Current Ratio	1.1
Current Liabilities	3,157,993	Operating Margin	-5,673,339	-72.4% Days to Collect	105.8
Long Term Liabilities	4,169,984	Other Income	3,668,229	46.8% Avg Payment Days	63.9
Total Equity	7,559,949	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	14,887,926	Net Profit or Loss	(2,005,110)	-25.6% Return on Equity	-26.5%

395105 MOSSER NURSING HOME				Nonprofit - Other	
MOSSER NURSING HOME		6/30/2022 365 Days Settled			
TREXLERTOWN, PA 18087		CR Beds 60 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,038,834	Total Charges	5,998,011	Average Wages	253.6
Fixed Assets	989,571	Contract Allowance	1,641,206	27.4% Skilled Nursing	83.3%
Other Assets	0	Operating Revenue	4,356,805	72.6% Ancillary Service	16.7%
Total Assets	4,028,405	Operating Expense	4,751,496	109.1% Current Ratio	3.2
Current Liabilities	945,275	Operating Margin	-394,691	-9.1% Days to Collect	72.0
Long Term Liabilities	0	Other Income	243,083	5.6% Avg Payment Days	70.8
Total Equity	3,083,130	Other Expense	0	0.0% Depreciation Rate	20.8%
Total Liab. and Equity	4,028,405	Net Profit or Loss	(151,608)	-3.5% Return on Equity	-4.9%

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395582 MOUNTAIN CITY NURSING & REHABILITATION CENTER					Proprietary - Corporation	
MOUNTAIN CITY NURSING & REHABILITATION CENTER		12/31/2022 365 Days Settled				
HAZLETON, PA 18202		CR Beds 297 POS Beds 0				
LUZERNE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		75.1%		
Balance Sheet		Income Statement		Length of Stay 335.0		
Current Assets	4,820,593	Total Charges	27,943,364	Average Wages	28.83	
Fixed Assets	367,623	Contract Allowance	8,626,350	30.9% Skilled Nursing	85.2%	
Other Assets	7,951,837	Operating Revenue	19,317,014	69.1% Ancillary Service	14.8%	
Total Assets	13,140,053	Operating Expense	24,812,622	128.4% Current Ratio	1.7	
Current Liabilities	2,904,147	Operating Margin	-5,495,608	-28.4% Days to Collect	80.3	
Long Term Liabilities	0	Other Income	7,626,514	39.5% Avg Payment Days	26.8	
Total Equity	10,235,906	Other Expense	0	0.0% Depreciation Rate	387.2%	
Total Liab. and Equity	13,140,053	Net Profit or Loss	2,130,906	11.0% Return on Equity	20.8%	

395331 MOUNTAIN LAUREL HEALTHCARE AND REHABILITATION CTR					Proprietary - Partnership	
MOUNTAIN LAUREL HEALTHCARE AND REHABILITATION CTR		12/31/2022 382 Days Settled				
CLEARFIELD, PA 16830		CR Beds 240 POS Beds 0				
CLEARFIELD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		55.1%		
Balance Sheet		Income Statement		Length of Stay 288.6		
Current Assets	2,596,842	Total Charges	14,494,616	Average Wages	24.29	
Fixed Assets	36,831	Contract Allowance	0	0.0% Skilled Nursing	94.9%	
Other Assets	13,612,438	Operating Revenue	14,494,616	100.0% Ancillary Service	5.1%	
Total Assets	16,246,111	Operating Expense	16,341,984	112.7% Current Ratio	0.4	
Current Liabilities	6,519,541	Operating Margin	-1,847,368	-12.7% Days to Collect	47.7	
Long Term Liabilities	11,731,358	Other Income	6,356	0.0% Avg Payment Days	77.7	
Total Equity	-2,004,788	Other Expense	0	0.0% Depreciation Rate	5,003.1%	
Total Liab. and Equity	16,246,111	Net Profit or Loss	(1,841,012)	-12.7% Return on Equity	91.8%	

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395542 MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
MOUNTAIN TOP, PA 18707		CR Beds 140 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,407,259	Total Charges	14,539,864	Average Wages	622.9
Fixed Assets	130,834	Contract Allowance	5,506,386	37.9% Skilled Nursing	73.6%
Other Assets	1,422,773	Operating Revenue	9,033,478	62.1% Ancillary Service	24.0%
Total Assets	2,960,866	Operating Expense	12,919,764	143.0% Current Ratio	1.2
Current Liabilities	1,221,330	Operating Margin	-3,886,286	-43.0% Days to Collect	52.9
Long Term Liabilities	477,118	Other Income	864,242	9.6% Avg Payment Days	34.5
Total Equity	1,262,418	Other Expense	0	0.0% Depreciation Rate	127.2%
Total Liab. and Equity	2,960,866	Net Profit or Loss	(3,022,044)	-33.5% Return on Equity	-239.4%

395881 MOUNTAIN VIEW CARE AND REHABILITATION CENTER				Proprietary - Other	
MOUNTAIN VIEW CARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
SCRANTON, PA 18505		CR Beds 180 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
NOVITAS		Occupancy Rate		65.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,148,310	Total Charges	15,850,533	Average Wages	27.03
Fixed Assets	292,464	Contract Allowance	991,087	6.3% Skilled Nursing	91.4%
Other Assets	0	Operating Revenue	14,859,446	93.7% Ancillary Service	8.6%
Total Assets	6,440,774	Operating Expense	18,587,024	125.1% Current Ratio	0.4
Current Liabilities	13,829,614	Operating Margin	-3,727,578	-25.1% Days to Collect	48.9
Long Term Liabilities	938,067	Other Income	453,209	3.0% Avg Payment Days	238.5
Total Equity	-8,326,907	Other Expense	0	0.0% Depreciation Rate	169.4%
Total Liab. and Equity	6,440,774	Net Profit or Loss	(3,274,369)	-22.0% Return on Equity	39.3%

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395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE					Proprietary - Partnership	
MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE		12/31/2022 365 Days Settled				
COAL TOWNSHIP, PA 17866		CR Beds 279 POS Beds 0				
NORTHUMBERLAND		Key Performanace Ind.				
NOVITAS		Occupancy Rate		55.7%		
Balance Sheet		Income Statement		Length of Stay		
				163.0		
Current Assets	2,997,105	Total Charges	-22,577,523	Average Wages	25.87	
Fixed Assets	1,251,562	Contract Allowance	9,605,818	-42.5%	Skilled Nursing	
Other Assets	542,976	Operating Revenue	-32,183,341	142.5%	Ancillary Service	
Total Assets	4,791,643	Operating Expense	20,608,122	-64.0%	Current Ratio	
Current Liabilities	-2,848,230	Operating Margin	-52,791,463	164.0%	Days to Collect	
Long Term Liabilities	-1,049	Other Income	-1,374,589	4.3%	Avg Payment Days	
Total Equity	-62,361,997	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	-65,211,276	Net Profit or Loss	(54,166,052)	168.3%	Return on Equity	
396119 MT HOPE NAZARENE RETIREMENT COMMUNITY					Nonprofit - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2022 365 Days Settled				
MANHEIM, PA 17545		CR Beds 50 POS Beds 0				
LANCASTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		91.7%		
Balance Sheet		Income Statement		Length of Stay		
				597.5		
Current Assets	1,928,218	Total Charges	5,984,059	Average Wages	26.59	
Fixed Assets	1,456,525	Contract Allowance	1,558,312	26.0%	Skilled Nursing	
Other Assets	27,765	Operating Revenue	4,425,747	74.0%	Ancillary Service	
Total Assets	3,412,508	Operating Expense	5,127,771	115.9%	Current Ratio	
Current Liabilities	695,477	Operating Margin	-702,024	-15.9%	Days to Collect	
Long Term Liabilities	1,436,783	Other Income	943,403	21.3%	Avg Payment Days	
Total Equity	1,280,248	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	3,412,508	Net Profit or Loss	241,379	5.5%	Return on Equity	

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395434 MT LEBANON REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
MT LEBANON REHABILITATION AND WELLNESS CENTER		12/31/2022 365 Days Settled			
PITTSBURGH, PA 15228				CR Beds 121	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
NORIDIAN				Occupancy Rate	73.6%
Balance Sheet		Income Statement		Length of Stay	182.5
Current Assets	2,299,392	Total Charges	12,761,920	Average Wages	24.68
Fixed Assets	310,644	Contract Allowance	2,602,714	20.4% Skilled Nursing	93.8%
Other Assets	200	Operating Revenue	10,159,206	79.6% Ancillary Service	6.2%
Total Assets	2,610,236	Operating Expense	12,964,087	127.6% Current Ratio	0.4
Current Liabilities	5,206,933	Operating Margin	-2,804,881	-27.6% Days to Collect	65.5
Long Term Liabilities	0	Other Income	193,385	1.9% Avg Payment Days	75.0
Total Equity	-2,596,697	Other Expense	0	0.0% Depreciation Rate	198.9%
Total Liab. and Equity	2,610,236	Net Profit or Loss	(2,611,496)	-25.7% Return on Equity	100.6%
395629 MT MACRINA MANOR				Nonprofit - Church	
MT MACRINA MANOR		6/30/2022 365 Days Settled			
UNIONTOWN, PA 15401				CR Beds 139	POS Beds 0
FAYETTE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	67.2%
Balance Sheet		Income Statement		Length of Stay	125.8
Current Assets	4,828,170	Total Charges	13,163,821	Average Wages	25.48
Fixed Assets	11,944,371	Contract Allowance	3,740,311	28.4% Skilled Nursing	81.6%
Other Assets	497,397	Operating Revenue	9,423,510	71.6% Ancillary Service	18.4%
Total Assets	17,269,938	Operating Expense	13,412,817	142.3% Current Ratio	5.1
Current Liabilities	952,639	Operating Margin	-3,989,307	-42.3% Days to Collect	46.9
Long Term Liabilities	9,465,079	Other Income	1,925,038	20.4% Avg Payment Days	25.5
Total Equity	6,852,220	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	17,269,938	Net Profit or Loss	(2,064,269)	-21.9% Return on Equity	-30.1%

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395618 MULBERRY HEALTHCARE AND REHABILITATION CENT				Proprietary - Partnership	
MULBERRY HEALTHCARE AND REHABILITATION CENT		12/31/2022 187 Days Settled			
PUNXSUTAWNEY, PA 15767		6/27/2022 178 Days Settled		CR Beds 75	POS Beds 0
JEFFERSON				Key Performance Ind.	
Novitas PA				Occupancy Rate	75.2%
Balance Sheet		Income Statement		Length of Stay	878.5
Current Assets	2,403,162	Total Charges	4,644,537	Average Wages	22.85
Fixed Assets	41,980	Contract Allowance	1,831,101	39.4% Skilled Nursing	70.1%
Other Assets	0	Operating Revenue	2,813,436	60.6% Ancillary Service	29.9%
Total Assets	2,445,142	Operating Expense	3,365,777	119.6% Current Ratio	0.9
Current Liabilities	2,592,280	Operating Margin	-552,341	-19.6% Days to Collect	105.2
Long Term Liabilities	301,475	Other Income	103,728	3.7% Avg Payment Days	75.5
Total Equity	-448,613	Other Expense	0	0.0% Depreciation Rate	1,234.0%
Total Liab. and Equity	2,445,142	Net Profit or Loss	(448,613)	-15.9% Return on Equity	100.0%

395618 MULBERRY HEALTHCARE AND REHABILITATION CENT				Proprietary - Corporation	
MULBERRY HEALTHCARE AND REHABILITATION CENT		12/31/2022 187 Days Settled			
PUNXSUTAWNEY, PA 15767		6/27/2022 178 Days Settled		CR Beds 75	POS Beds 0
JEFFERSON				Key Performance Ind.	
Novitas PA				Occupancy Rate	77.3%
Balance Sheet		Income Statement		Length of Stay	1,719.3
Current Assets	-201,037	Total Charges	3,881,787	Average Wages	22.85
Fixed Assets	2,796	Contract Allowance	1,280,037	33.0% Skilled Nursing	76.1%
Other Assets	-2,769	Operating Revenue	2,601,750	67.0% Ancillary Service	23.9%
Total Assets	-201,010	Operating Expense	3,656,893	140.6% Current Ratio	(0.6)
Current Liabilities	336,313	Operating Margin	-1,055,143	-40.6% Days to Collect	(30.2)
Long Term Liabilities	936,958	Other Income	11,647	0.4% Avg Payment Days	33.6
Total Equity	-1,474,281	Other Expense	0	0.0% Depreciation Rate	34,891.0%
Total Liab. and Equity	-201,010	Net Profit or Loss	(1,043,496)	-40.1% Return on Equity	70.8%

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395295 MURRYSVILLE REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
MURRYSVILLE REHABILITATION AND WELLNESS CENTER		12/31/2022 365 Days Settled			
MURRYSVILLE, PA 15668		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performance Ind.			
NORIDIAN		Occupancy Rate		71.1%	
Balance Sheet		Income Statement		Length of Stay 141.6	
Current Assets	3,024,572	Total Charges	12,627,403	Average Wages	25.18
Fixed Assets	223,446	Contract Allowance	3,333,309	26.4% Skilled Nursing	86.4%
Other Assets	200,000	Operating Revenue	9,294,094	73.6% Ancillary Service	13.6%
Total Assets	3,448,018	Operating Expense	11,020,620	118.6% Current Ratio	2.1
Current Liabilities	1,425,976	Operating Margin	-1,726,526	-18.6% Days to Collect	61.6
Long Term Liabilities	0	Other Income	373,464	4.0% Avg Payment Days	68.3
Total Equity	2,022,042	Other Expense	0	0.0% Depreciation Rate	234.3%
Total Liab. and Equity	3,448,018	Net Profit or Loss	(1,512,437)	-16.3% Return on Equity	-74.8%

395952 NAAMANS CREEK COUNTRY MANOR				Proprietary - Corporation	
NAAMANS CREEK COUNTRY MANOR		6/30/2022 365 Days Settled			
BOOTHWYN, PA 19061		CR Beds 90 POS Beds 0			
DELAWARE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.3%	
Balance Sheet		Income Statement		Length of Stay 84.8	
Current Assets	2,929,764	Total Charges	13,520,067	Average Wages	29.47
Fixed Assets	2,205,555	Contract Allowance	5,754,770	42.6% Skilled Nursing	83.7%
Other Assets	733,390	Operating Revenue	7,765,297	57.4% Ancillary Service	16.3%
Total Assets	5,868,709	Operating Expense	10,140,294	130.6% Current Ratio	1.1
Current Liabilities	2,692,414	Operating Margin	-2,374,997	-30.6% Days to Collect	36.5
Long Term Liabilities	3,348,464	Other Income	393,164	5.1% Avg Payment Days	88.3
Total Equity	-172,169	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	5,868,709	Net Profit or Loss	(1,981,833)	-25.5% Return on Equity	1,151.1%

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395205 NEFFSVILLE NURSING AND REHABILITATION				Proprietary - Partnership	
NEFFSVILLE NURSING AND REHABILITATION		6/30/2022 242 Days Settled			
LANCASTER, PA 17601		CR Beds 240 POS Beds 0			
LANCASTER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		61.8%	
Balance Sheet		Income Statement		Length of Stay 619.0	
Current Assets	3,746,349	Total Charges	17,391,111	Average Wages	29.14
Fixed Assets	28,198,475	Contract Allowance	7,062,000	40.6%	Skilled Nursing 88.2%
Other Assets	56,593	Operating Revenue	10,329,111	59.4%	Ancillary Service 11.8%
Total Assets	32,001,417	Operating Expense	11,568,899	112.0%	Current Ratio 0.8
Current Liabilities	4,508,457	Operating Margin	-1,239,788	-12.0%	Days to Collect 16.6
Long Term Liabilities	22,871,160	Other Income	1,970	0.0%	Avg Payment Days 18.3
Total Equity	4,621,800	Other Expense	0	0.0%	Depreciation Rate 6.1%
Total Liab. and Equity	32,001,417	Net Profit or Loss	(1,237,818)	-12.0%	Return on Equity -26.8%
395010 NESHAMINY MANOR HOME				Government - County	
NESHAMINY MANOR HOME		12/31/2022 365 Days Settled			
WARRINGTON, PA 18976		CR Beds 360 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.2%	
Balance Sheet		Income Statement		Length of Stay 498.4	
Current Assets	0	Total Charges	56,405,731	Average Wages	27.51
Fixed Assets	11,433,854	Contract Allowance	0	0.0%	Skilled Nursing 98.5%
Other Assets	0	Operating Revenue	56,405,731	100.0%	Ancillary Service 1.5%
Total Assets	11,433,854	Operating Expense	44,405,184	78.7%	Current Ratio
Current Liabilities	0	Operating Margin	12,000,547	21.3%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	11,433,854	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	11,433,854	Net Profit or Loss	12,000,547	21.3%	Return on Equity 105.0%

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395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
EASTON, PA 18042				CR Beds 97	POS Beds 0
NORTHAMPTON				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	51.1
Current Assets	2,194,283	Total Charges	14,119,916	Average Wages	27.45
Fixed Assets	830,186	Contract Allowance	1,463,267	10.4% Skilled Nursing	87.7%
Other Assets	4,701,971	Operating Revenue	12,656,649	89.6% Ancillary Service	12.3%
Total Assets	7,726,440	Operating Expense	11,634,681	91.9% Current Ratio	0.7
Current Liabilities	3,131,325	Operating Margin	1,021,968	8.1% Days to Collect	43.3
Long Term Liabilities	-3,801,707	Other Income	136,053	1.1% Avg Payment Days	82.6
Total Equity	8,396,822	Other Expense	0	0.0% Depreciation Rate	55.4%
Total Liab. and Equity	7,726,440	Net Profit or Loss	1,158,021	9.1% Return on Equity	13.8%
395403 NEWPORT MEADOWS HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
NEWPORT MEADOWS HEALTH AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
CHRISTIANA, PA 17509				CR Beds 180	POS Beds 0
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.1%
Balance Sheet		Income Statement		Length of Stay	229.9
Current Assets	2,654,260	Total Charges	14,627,374	Average Wages	28.99
Fixed Assets	236,351	Contract Allowance	752,305	5.1% Skilled Nursing	89.1%
Other Assets	142,372	Operating Revenue	13,875,069	94.9% Ancillary Service	10.9%
Total Assets	3,032,983	Operating Expense	14,477,593	104.3% Current Ratio	2.2
Current Liabilities	1,209,678	Operating Margin	-602,524	-4.3% Days to Collect	48.2
Long Term Liabilities	1,354,294	Other Income	1,071,535	7.7% Avg Payment Days	31.4
Total Equity	469,011	Other Expense	0	0.0% Depreciation Rate	301.8%
Total Liab. and Equity	3,032,983	Net Profit or Loss	469,011	3.4% Return on Equity	100.0%

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

395042 NIGHTINGALE NURSING AND REHAB CENTER				Proprietary - Partnership	
NIGHTINGALE NURSING AND REHAB CENTER		12/31/2022 365 Days Settled			
ERIE, PA 16504		CR Beds 262 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		52.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,520,180	Total Charges	18,152,307	Average Wages	144.2
Fixed Assets	871,971	Contract Allowance	2,967,147	16.3% Skilled Nursing	72.8%
Other Assets	0	Operating Revenue	15,185,160	83.7% Ancillary Service	19.3%
Total Assets	5,392,151	Operating Expense	13,855,983	91.2% Current Ratio	1.3
Current Liabilities	3,464,143	Operating Margin	1,329,177	8.8% Days to Collect	45.8
Long Term Liabilities	20,105	Other Income	174,858	1.2% Avg Payment Days	104.7
Total Equity	1,907,903	Other Expense	0	0.0% Depreciation Rate	192.1%
Total Liab. and Equity	5,392,151	Net Profit or Loss	1,279,052	8.4% Return on Equity	67.0%
395902 NORMANDIE RIDGE				Nonprofit - Other	
NORMANDIE RIDGE		12/31/2022 365 Days Settled			
YORK, PA 17404		CR Beds 64 POS Beds 0			
YORK		Key Performanace Ind.			
NOVITAS		Occupancy Rate		89.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,422,221	Total Charges	10,595,174	Average Wages	78.2
Fixed Assets	23,302,828	Contract Allowance	2,745,108	25.9% Skilled Nursing	79.2%
Other Assets	13,317,206	Operating Revenue	7,850,066	74.1% Ancillary Service	20.8%
Total Assets	38,042,255	Operating Expense	16,060,652	204.6% Current Ratio	1.1
Current Liabilities	1,303,957	Operating Margin	-8,210,586	-104.6% Days to Collect	39.8
Long Term Liabilities	22,570,312	Other Income	7,888,671	100.5% Avg Payment Days	0.0
Total Equity	14,167,986	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	38,042,255	Net Profit or Loss	(321,915)	-4.1% Return on Equity	-2.3%

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396009 NORRITON SQUARE NURSING AND REHABILITATION CENTER				Proprietary - Other	
NORRITON SQUARE NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
NORRISTOWN, PA 19401				CR Beds 99	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	117.6
Current Assets	1,590,392	Total Charges	17,810,018	Average Wages	30.94
Fixed Assets	490,562	Contract Allowance	7,382,792	41.5% Skilled Nursing	88.8%
Other Assets	-5,866,933	Operating Revenue	10,427,226	58.5% Ancillary Service	11.2%
Total Assets	-3,785,979	Operating Expense	10,645,772	102.1% Current Ratio	0.8
Current Liabilities	2,021,082	Operating Margin	-218,546	-2.1% Days to Collect	53.6
Long Term Liabilities	1,784,951	Other Income	401,382	3.8% Avg Payment Days	26.5
Total Equity	-7,592,012	Other Expense	0	0.0% Depreciation Rate	134.7%
Total Liab. and Equity	-3,785,979	Net Profit or Loss	182,836	1.8% Return on Equity	-2.4%

395903 NORTH HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
NORTH HILLS HEALTH AND REHABILITATION CENTER		6/8/2022 343 Days Settled			
WEXFORD, PA 15090				CR Beds 55	POS Beds 0
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	76.1%
Balance Sheet		Income Statement		Length of Stay	46.7
Current Assets	412,275	Total Charges	15,570,784	Average Wages	26.53
Fixed Assets	0	Contract Allowance	9,872,772	63.4% Skilled Nursing	90.9%
Other Assets	0	Operating Revenue	5,698,012	36.6% Ancillary Service	9.1%
Total Assets	412,275	Operating Expense	6,027,486	105.8% Current Ratio	1.0
Current Liabilities	421,318	Operating Margin	-329,474	-5.8% Days to Collect	29.0
Long Term Liabilities	870,166	Other Income	212,838	3.7% Avg Payment Days	30.2
Total Equity	-879,212	Other Expense	0	0.0% Depreciation Rate	109.4%
Total Liab. and Equity	412,272	Net Profit or Loss	(116,636)	-2.0% Return on Equity	13.3%

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396073 NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL				Proprietary - Partnership	
NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL				12/31/2022 365 Days Settled	
CANONSBURG, PA 15317				CR Beds 121 POS Beds 0	
WASHINGTON				Key Performance Ind.	
NOVITAS				Occupancy Rate	43.7%
Balance Sheet		Income Statement		Length of Stay	173.8
Current Assets	1,026,855	Total Charges	8,606,301	Average Wages	22.61
Fixed Assets	274,955	Contract Allowance	2,825,355	32.8% Skilled Nursing	82.2%
Other Assets	200	Operating Revenue	5,780,946	67.2% Ancillary Service	17.8%
Total Assets	1,302,010	Operating Expense	7,334,816	126.9% Current Ratio	0.6
Current Liabilities	1,740,605	Operating Margin	-1,553,870	-26.9% Days to Collect	53.4
Long Term Liabilities	1,584	Other Income	189,640	3.3% Avg Payment Days	93.4
Total Equity	-440,179	Other Expense	0	0.0% Depreciation Rate	92.5%
Total Liab. and Equity	1,302,010	Net Profit or Loss	(1,459,325)	-25.2% Return on Equity	331.5%
395476 NORTHAMPTON COUNTY-GRACEDALE				Government - County	
NORTHAMPTON COUNTY-GRACEDALE				12/31/2022 365 Days Settled	
NAZARETH, PA 18064				CR Beds 688 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	59.5%
Balance Sheet		Income Statement		Length of Stay	790.4
Current Assets	17,185,277	Total Charges	61,971,264	Average Wages	18.46
Fixed Assets	20,000,357	Contract Allowance	-107,523	-0.2% Skilled Nursing	95.6%
Other Assets	0	Operating Revenue	62,078,787	100.2% Ancillary Service	4.4%
Total Assets	37,185,634	Operating Expense	76,599,073	123.4% Current Ratio	3.8
Current Liabilities	4,567,370	Operating Margin	-14,520,286	-23.4% Days to Collect	66.0
Long Term Liabilities	-2,605,801	Other Income	10,319,899	16.6% Avg Payment Days	16.5
Total Equity	35,224,065	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	37,185,634	Net Profit or Loss	(4,200,387)	-6.8% Return on Equity	-11.9%

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395428 NORTHERN DAUPHIN NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
NORTHERN DAUPHIN NURSING AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
MILLERSBURG, PA 17061		CR Beds 194 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		68.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,390,915	Total Charges	24,381,435	Average Wages	396.1
Fixed Assets	13,648,674	Contract Allowance	10,904,516	44.7% Skilled Nursing	83.1%
Other Assets	100	Operating Revenue	13,476,919	55.3% Ancillary Service	16.9%
Total Assets	18,039,689	Operating Expense	15,961,665	118.4% Current Ratio	1.1
Current Liabilities	4,126,934	Operating Margin	-2,484,746	-18.4% Days to Collect	32.5
Long Term Liabilities	14,746,108	Other Income	528,925	3.9% Avg Payment Days	56.5
Total Equity	-833,353	Other Expense	0	0.0% Depreciation Rate	9.6%
Total Liab. and Equity	18,039,689	Net Profit or Loss	(1,955,821)	-14.5% Return on Equity	234.7%
395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2022 365 Days Settled			
NORTHUMBERLAND, PA 17857		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
NOVITAS		Occupancy Rate		68.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,806,693	Total Charges	23,876,427	Average Wages	20.96
Fixed Assets	1,296,882	Contract Allowance	7,673,308	32.1% Skilled Nursing	48.0%
Other Assets	0	Operating Revenue	16,203,119	67.9% Ancillary Service	21.5%
Total Assets	6,103,575	Operating Expense	19,305,061	119.1% Current Ratio	2.3
Current Liabilities	2,070,474	Operating Margin	-3,101,942	-19.1% Days to Collect	36.1
Long Term Liabilities	1,836,874	Other Income	1,922,177	11.9% Avg Payment Days	38.2
Total Equity	2,196,227	Other Expense	0	0.0% Depreciation Rate	17.1%
Total Liab. and Equity	6,103,575	Net Profit or Loss	(1,179,765)	-7.3% Return on Equity	-53.7%

395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2022 365 Days Settled			
NORTHUMBERLAND, PA 17857		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
NOVITAS		Occupancy Rate		68.2%	
Balance Sheet		Income Statement		Length of Stay 94.1	
Current Assets	4,806,693	Total Charges	23,876,427	Average Wages	20.96
Fixed Assets	1,296,882	Contract Allowance	7,673,308	32.1% Skilled Nursing	48.0%
Other Assets	0	Operating Revenue	16,203,119	67.9% Ancillary Service	21.5%
Total Assets	6,103,575	Operating Expense	19,305,061	119.1% Current Ratio	2.3
Current Liabilities	2,070,474	Operating Margin	-3,101,942	-19.1% Days to Collect	36.1
Long Term Liabilities	1,836,874	Other Income	1,922,177	11.9% Avg Payment Days	38.2
Total Equity	2,196,227	Other Expense	0	0.0% Depreciation Rate	17.1%
Total Liab. and Equity	6,103,575	Net Profit or Loss	(1,179,765)	-7.3% Return on Equity	-53.7%

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395482 NURSING AND REHABILITATION AT THE MANSION					Proprietary - Partnership	
NURSING AND REHABILITATION AT THE MANSION		12/31/2022 365 Days Settled				
SUNBURY, PA 17801				CR Beds 70	POS Beds 0	
NORTHUMBERLAND		Key Performance Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	83.5%	
Balance Sheet		Income Statement		Length of Stay	426.8	
Current Assets	1,441,998	Total Charges	10,714,158	Average Wages	23.87	
Fixed Assets	222,713	Contract Allowance	5,332,297	49.8% Skilled Nursing	87.4%	
Other Assets	4,809	Operating Revenue	5,381,861	50.2% Ancillary Service	12.6%	
Total Assets	1,669,520	Operating Expense	6,282,322	116.7% Current Ratio	1.5	
Current Liabilities	930,340	Operating Margin	-900,461	-16.7% Days to Collect	(4.1)	
Long Term Liabilities	99,986	Other Income	242,155	4.5% Avg Payment Days	27.0	
Total Equity	639,194	Other Expense	0	0.0% Depreciation Rate	112.7%	
Total Liab. and Equity	1,669,520	Net Profit or Loss	(658,306)	-12.2% Return on Equity	-103.0%	

395347 OAK HILL CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
OAK HILL CENTER FOR REHABILITATION AND NURSING		12/31/2022 396 Days Settled				
MIDDLETOWN, PA 17057				CR Beds 227	POS Beds 0	
DAUPHIN		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.3%	
Balance Sheet		Income Statement		Length of Stay	180.9	
Current Assets	5,319,519	Total Charges	18,620,468	Average Wages	27.98	
Fixed Assets	1,370,343	Contract Allowance	1,372,124	7.4% Skilled Nursing	78.6%	
Other Assets	0	Operating Revenue	17,248,344	92.6% Ancillary Service	9.7%	
Total Assets	6,689,862	Operating Expense	17,255,045	100.0% Current Ratio	0.9	
Current Liabilities	5,738,763	Operating Margin	-6,701	0.0% Days to Collect	126.2	
Long Term Liabilities	0	Other Income	1,027,181	6.0% Avg Payment Days	40.5	
Total Equity	951,099	Other Expense	0	0.0% Depreciation Rate	113.4%	
Total Liab. and Equity	6,689,862	Net Profit or Loss	1,020,480	5.9% Return on Equity	107.3%	

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395646 OAK HILL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
OAK HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 48	POS Beds 0
WESTMORELAND		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	343.1
Current Assets	972,749	Total Charges	6,890,544	Average Wages	23.65
Fixed Assets	22,669	Contract Allowance	2,261,166	32.8%	Skilled Nursing 71.2%
Other Assets	350	Operating Revenue	4,629,378	67.2%	Ancillary Service 28.8%
Total Assets	995,768	Operating Expense	6,314,421	136.4%	Current Ratio 1.4
Current Liabilities	670,949	Operating Margin	-1,685,043	-36.4%	Days to Collect 73.4
Long Term Liabilities	655,732	Other Income	650,193	14.0%	Avg Payment Days 38.8
Total Equity	-330,913	Other Expense	0	0.0%	Depreciation Rate 3,215.3%
Total Liab. and Equity	995,768	Net Profit or Loss	(1,034,850)	-22.4%	Return on Equity 312.7%

395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19115				CR Beds 148	POS Beds 0
PHILADELPHIA		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.8%
Balance Sheet		Income Statement		Length of Stay	70.8
Current Assets	7,588,310	Total Charges	15,994,298	Average Wages	28.46
Fixed Assets	818,083	Contract Allowance	2,012,446	12.6%	Skilled Nursing 84.8%
Other Assets	617,033	Operating Revenue	13,981,852	87.4%	Ancillary Service 15.2%
Total Assets	9,023,426	Operating Expense	16,057,694	114.8%	Current Ratio 1.6
Current Liabilities	4,647,592	Operating Margin	-2,075,842	-14.8%	Days to Collect 94.3
Long Term Liabilities	1,312,495	Other Income	2,739,115	19.6%	Avg Payment Days 37.2
Total Equity	3,063,339	Other Expense	0	0.0%	Depreciation Rate 37.5%
Total Liab. and Equity	9,023,426	Net Profit or Loss	663,273	4.7%	Return on Equity 21.7%

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395502 OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE

Nonprofit - Church

OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE 12/31/2022 365 Days Settled

OIL CITY, PA 16301

CR Beds 106 POS Beds 0

VENANGO

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 90.6%

Balance Sheet

Income Statement

Length of Stay 284.8

Current Assets	703,689	Total Charges	12,092,444	Average Wages	21.13
Fixed Assets	1,138,423	Contract Allowance	3,159,869	26.1% Skilled Nursing	88.3%
Other Assets	503,416	Operating Revenue	8,932,575	73.9% Ancillary Service	11.7%
Total Assets	2,345,528	Operating Expense	10,203,707	114.2% Current Ratio	1.5
Current Liabilities	475,560	Operating Margin	-1,271,132	-14.2% Days to Collect	25.6
Long Term Liabilities	0	Other Income	343,562	3.8% Avg Payment Days	16.8
Total Equity	1,869,968	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	2,345,528	Net Profit or Loss	(1,021,180)	-11.4% Return on Equity	-54.6%

395594 OIL CITY HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

OIL CITY HEALTHCARE AND REHABILITATION CENTER 12/31/2022 365 Days Settled

OIL CITY, PA 16301

CR Beds 117 POS Beds 0

VENANGO

Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 79.3%

Balance Sheet

Income Statement

Length of Stay 967.0

Current Assets	1,080,561	Total Charges	10,296,278	Average Wages	20.01
Fixed Assets	2,329,650	Contract Allowance	3,181,244	30.9% Skilled Nursing	73.5%
Other Assets	2,100	Operating Revenue	7,115,034	69.1% Ancillary Service	21.2%
Total Assets	3,412,311	Operating Expense	8,528,643	119.9% Current Ratio	0.9
Current Liabilities	1,234,440	Operating Margin	-1,413,609	-19.9% Days to Collect	48.0
Long Term Liabilities	2,208,681	Other Income	1,174,404	16.5% Avg Payment Days	52.8
Total Equity	-30,810	Other Expense	0	0.0% Depreciation Rate	25.6%
Total Liab. and Equity	3,412,311	Net Profit or Loss	(239,205)	-3.4% Return on Equity	776.4%

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395793 ORCHARD MANOR, INC				Nonprofit - Other	
ORCHARD MANOR, INC		6/30/2022 365 Days Settled			
GROVE CITY, PA 16127				CR Beds 145 POS Beds 0	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	53.4%
Balance Sheet		Income Statement		Length of Stay	523.6
Current Assets	1,786,687	Total Charges	6,690,908	Average Wages	21.82
Fixed Assets	2,964,052	Contract Allowance	318,522	4.8% Skilled Nursing	78.4%
Other Assets	1,725,848	Operating Revenue	6,372,386	95.2% Ancillary Service	13.9%
Total Assets	6,476,587	Operating Expense	9,105,218	142.9% Current Ratio	1.7
Current Liabilities	1,030,963	Operating Margin	-2,732,832	-42.9% Days to Collect	28.7
Long Term Liabilities	1,159,715	Other Income	1,297,495	20.4% Avg Payment Days	31.2
Total Equity	4,285,909	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	6,476,587	Net Profit or Loss	(1,435,337)	-22.5% Return on Equity	-33.5%
395878 ORWIGSBURG NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
ORWIGSBURG NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
ORWIGSBURG, PA 17961				CR Beds 130 POS Beds 0	
SCHUYLKILL				Key Performance Ind.	
Novitas NJ				Occupancy Rate	65.8%
Balance Sheet		Income Statement		Length of Stay	190.5
Current Assets	1,279,663	Total Charges	9,891,405	Average Wages	25.78
Fixed Assets	153,248	Contract Allowance	724,933	7.3% Skilled Nursing	89.2%
Other Assets	658,280	Operating Revenue	9,166,472	92.7% Ancillary Service	10.8%
Total Assets	2,091,191	Operating Expense	10,824,162	118.1% Current Ratio	1.3
Current Liabilities	967,861	Operating Margin	-1,657,690	-18.1% Days to Collect	7.7
Long Term Liabilities	-178,745	Other Income	1,006,953	11.0% Avg Payment Days	27.2
Total Equity	1,302,075	Other Expense	0	0.0% Depreciation Rate	985.2%
Total Liab. and Equity	2,091,191	Net Profit or Loss	(650,737)	-7.1% Return on Equity	-50.0%

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395367 OXFORD HEALTH CENTER					Nonprofit - Church	
OXFORD HEALTH CENTER		12/31/2022 365 Days Settled				
OXFORD, PA 19363				CR Beds 90	POS Beds 0	
CHESTER		Key Performanace Ind.				
NOVITAS				Occupancy Rate	89.2%	
Balance Sheet		Income Statement		Length of Stay	122.0	
Current Assets	1,771,101	Total Charges	30,919,235	Average Wages	25.30	
Fixed Assets	66,942,571	Contract Allowance	7,839,240	25.4%	Skilled Nursing	51.2%
Other Assets	55,366	Operating Revenue	23,079,995	74.6%	Ancillary Service	8.3%
Total Assets	68,769,038	Operating Expense	27,630,657	119.7%	Current Ratio	0.1
Current Liabilities	20,859,179	Operating Margin	-4,550,662	-19.7%	Days to Collect	19.4
Long Term Liabilities	37,572,452	Other Income	947,881	4.1%	Avg Payment Days	16.4
Total Equity	10,337,407	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	68,769,038	Net Profit or Loss	(3,602,781)	-15.6%	Return on Equity	-34.9%

395710 OXFORD REHABILITATION AND HEALTHCARE CENTER					Proprietary - Partnership	
OXFORD REHABILITATION AND HEALTHCARE CENTER		12/31/2022 426 Days Settled				
LANGHORNE, PA 19047				CR Beds 179	POS Beds 0	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.9%	
Balance Sheet		Income Statement		Length of Stay	60.3	
Current Assets	2,670,530	Total Charges	24,814,149	Average Wages	27.46	
Fixed Assets	140,674	Contract Allowance	2,194,478	8.8%	Skilled Nursing	89.5%
Other Assets	141,889	Operating Revenue	22,619,671	91.2%	Ancillary Service	10.5%
Total Assets	2,953,093	Operating Expense	21,142,898	93.5%	Current Ratio	1.9
Current Liabilities	1,394,053	Operating Margin	1,476,773	6.5%	Days to Collect	42.8
Long Term Liabilities	174,939	Other Income	-92,672	-0.4%	Avg Payment Days	32.8
Total Equity	1,384,101	Other Expense	0	0.0%	Depreciation Rate	1,341.7%
Total Liab. and Equity	2,953,093	Net Profit or Loss	1,384,101	6.1%	Return on Equity	100.0%

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395721 PARAMOUNT NURSING AND REHAB AT FAYETTEVILLE, LLC				Proprietary - Corporation	
PARAMOUNT NURSING AND REHAB AT FAYETTEVILLE, LLC		12/31/2022 365 Days Settled			
FAYETTEVILLE, PA 17222				CR Beds 92	POS Beds 0
FRANKLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.0%
Balance Sheet		Income Statement		Length of Stay	200.5
Current Assets	11,253,113	Total Charges	13,291,322	Average Wages	27.76
Fixed Assets	2,081	Contract Allowance	4,194,239	31.6% Skilled Nursing	91.9%
Other Assets	0	Operating Revenue	9,097,083	68.4% Ancillary Service	0.0%
Total Assets	11,255,194	Operating Expense	7,735,109	85.0% Current Ratio	1.9
Current Liabilities	5,967,597	Operating Margin	1,361,974	15.0% Days to Collect	441.3
Long Term Liabilities	0	Other Income	803,597	8.8% Avg Payment Days	14.8
Total Equity	5,287,597	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	11,255,194	Net Profit or Loss	2,165,571	23.8% Return on Equity	41.0%

395454 PARKHOUSE REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
PARKHOUSE REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
ROYERSFORD, PA 19468				CR Beds 467	POS Beds 0
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	57.3%
Balance Sheet		Income Statement		Length of Stay	222.0
Current Assets	13,471,470	Total Charges	83,610,805	Average Wages	22.57
Fixed Assets	1,848,721	Contract Allowance	51,789,847	61.9% Skilled Nursing	95.9%
Other Assets	-7,510,981	Operating Revenue	31,820,958	38.1% Ancillary Service	4.1%
Total Assets	7,809,210	Operating Expense	35,320,552	111.0% Current Ratio	1.5
Current Liabilities	8,793,843	Operating Margin	-3,499,594	-11.0% Days to Collect	133.6
Long Term Liabilities	2,784,174	Other Income	-269,213	-0.8% Avg Payment Days	90.7
Total Equity	-3,768,807	Other Expense	0	0.0% Depreciation Rate	230.6%
Total Liab. and Equity	7,809,210	Net Profit or Loss	(3,768,807)	-11.8% Return on Equity	100.0%

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395001 PASSAVANT RETIREMENT AND HEALT

Nonprofit - Church

PASSAVANT RETIREMENT AND HEALT 6/30/2022 365 Days Settled

ZELIENOPLE, PA 16063

CR Beds 102 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 89.2%

Balance Sheet

Income Statement

Length of Stay 104.4

Current Assets	887,401	Total Charges	27,076,825	Average Wages	23.58
Fixed Assets	60,496,804	Contract Allowance	7,581,913	28.0% Skilled Nursing	94.0%
Other Assets	27,169,221	Operating Revenue	19,494,912	72.0% Ancillary Service	6.0%
Total Assets	88,553,426	Operating Expense	32,698,082	167.7% Current Ratio	0.0
Current Liabilities	27,064,509	Operating Margin	-13,203,170	-67.7% Days to Collect	28.0
Long Term Liabilities	46,123,836	Other Income	8,514,192	43.7% Avg Payment Days	24.6
Total Equity	15,365,081	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	88,553,426	Net Profit or Loss	(4,688,978)	-24.1% Return on Equity	-30.5%

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395840 PATRIOT, A CHOICE COMMUNITY THE				Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2022 365 Days Settled			
SOMERSET, PA 15501		CR Beds 100 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.1%	
Balance Sheet		Income Statement		Length of Stay 71.6	
Current Assets	901,626	Total Charges	8,947,995	Average Wages	23.18
Fixed Assets	1,759,736	Contract Allowance	1,690,402	18.9% Skilled Nursing	72.2%
Other Assets	3,390,110	Operating Revenue	7,257,593	81.1% Ancillary Service	13.4%
Total Assets	6,051,472	Operating Expense	9,175,352	126.4% Current Ratio	0.9
Current Liabilities	973,737	Operating Margin	-1,917,759	-26.4% Days to Collect	39.2
Long Term Liabilities	2,398	Other Income	510,538	7.0% Avg Payment Days	35.8
Total Equity	5,075,337	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	6,051,472	Net Profit or Loss	(1,497,221)	-20.6% Return on Equity	-29.5%

395738 PAUL'S RUN				Nonprofit - Other	
PAUL'S RUN		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19115		CR Beds 120 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.6%	
Balance Sheet		Income Statement		Length of Stay 97.2	
Current Assets	11,817,183	Total Charges	21,797,573	Average Wages	24.44
Fixed Assets	16,536,234	Contract Allowance	8,175,947	37.5% Skilled Nursing	74.2%
Other Assets	36,937,312	Operating Revenue	13,621,626	62.5% Ancillary Service	25.8%
Total Assets	65,290,729	Operating Expense	31,276,314	229.6% Current Ratio	1.9
Current Liabilities	6,120,992	Operating Margin	-17,654,688	-129.6% Days to Collect	86.4
Long Term Liabilities	24,382,210	Other Income	12,666,768	93.0% Avg Payment Days	47.8
Total Equity	34,787,527	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	65,290,729	Net Profit or Loss	(4,987,920)	-36.6% Return on Equity	-14.3%

395738 PAUL'S RUN				Nonprofit - Other	
PAUL'S RUN		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19115		CR Beds 120 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.6%	
Balance Sheet		Income Statement		Length of Stay 97.2	
Current Assets	11,817,183	Total Charges	21,797,573	Average Wages	24.44
Fixed Assets	16,536,234	Contract Allowance	8,175,947	37.5% Skilled Nursing	74.2%
Other Assets	36,937,312	Operating Revenue	13,621,626	62.5% Ancillary Service	25.8%
Total Assets	65,290,729	Operating Expense	31,276,314	229.6% Current Ratio	1.9
Current Liabilities	6,120,992	Operating Margin	-17,654,688	-129.6% Days to Collect	86.4
Long Term Liabilities	24,382,210	Other Income	12,666,768	93.0% Avg Payment Days	47.8
Total Equity	34,787,527	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	65,290,729	Net Profit or Loss	(4,987,920)	-36.6% Return on Equity	-14.3%

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395265 PAVILION AT ST LUKE VILLAGE, THE				Proprietary - Corporation	
PAVILION AT ST LUKE VILLAGE, THE		12/31/2022 365 Days Settled			
HAZLETON, PA 18201		CR Beds 120 POS Beds 0			
LUZERNE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		78.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		122,878,870		171.0	
Fixed Assets		4,731,351		Average Wages	
Other Assets		8,215		27.32	
Total Assets		127,618,436		36.7%	
Current Liabilities		117,210,692		Skilled Nursing	
Long Term Liabilities		10,021,618		63.3%	
Total Equity		386,126		Ancillary Service	
Total Liab. and Equity		127,618,436		109.0%	
		Total Charges		Current Ratio	
		Total Charges		1.0	
		Contract Allowance		Days to Collect	
		5,634,563		69.4	
		Operating Revenue		Avg Payment Days	
		9,716,035		14.4	
		Operating Expense		Depreciation Rate	
		10,590,906		10.6%	
		Operating Margin		Return on Equity	
		-874,871		-148.5%	
		Other Income			
		301,640			
		Other Expense			
		0			
		Net Profit or Loss			
		(573,231)			

395626 PENN HIGHLANDS JEFFERSON MANOR				Nonprofit - Other	
PENN HIGHLANDS JEFFERSON MANOR		6/30/2022 365 Days Settled			
BROOKVILLE, PA 15825		CR Beds 160 POS Beds 0			
JEFFERSON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		57.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		11,890,272		120.1	
Fixed Assets		8,754,887		Average Wages	
Other Assets		-249,844		22.68	
Total Assets		20,395,315		6.8%	
Current Liabilities		1,765,466		Skilled Nursing	
Long Term Liabilities		0		69.2%	
Total Equity		18,629,849		93.2%	
Total Liab. and Equity		20,395,315		Ancillary Service	
		Total Charges		120.9%	
		Total Charges		Current Ratio	
		9,841,508		6.7	
		Contract Allowance		Days to Collect	
		670,120		39.6	
		Operating Revenue		Avg Payment Days	
		9,171,388		24.1	
		Operating Expense		Depreciation Rate	
		11,089,582		6.6%	
		Operating Margin		Return on Equity	
		-1,918,194		-9.8%	
		Other Income			
		88,976			
		Other Expense			
		0			
		Net Profit or Loss			
		(1,829,218)			

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395422 PENNKNOLL VILLAGE				Proprietary - Corporation	
PENNKNOLL VILLAGE		12/31/2022 365 Days Settled			
EVERETT, PA 15537		CR Beds 133 POS Beds 0			
BEDFORD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	131,706,387	Total Charges	16,260,841	Average Wages	219.0
Fixed Assets	8,558,055	Contract Allowance	6,351,312	39.1% Skilled Nursing	80.0%
Other Assets	625	Operating Revenue	9,909,529	60.9% Ancillary Service	20.0%
Total Assets	140,265,067	Operating Expense	11,870,231	119.8% Current Ratio	1.0
Current Liabilities	128,317,220	Operating Margin	-1,960,702	-19.8% Days to Collect	51.3
Long Term Liabilities	14,626,125	Other Income	419,840	4.2% Avg Payment Days	11.2
Total Equity	-2,678,278	Other Expense	0	0.0% Depreciation Rate	11.3%
Total Liab. and Equity	140,265,067	Net Profit or Loss	(1,540,862)	-15.5% Return on Equity	57.5%

395555 PENNSBURG MANOR				Proprietary - Corporation	
PENNSBURG MANOR		6/30/2022 365 Days Settled			
PENNSBURG, PA 18073		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		94.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,738,137	Total Charges	21,262,388	Average Wages	31.07
Fixed Assets	469,691	Contract Allowance	8,176,166	38.5% Skilled Nursing	88.4%
Other Assets	13,468,844	Operating Revenue	13,086,222	61.5% Ancillary Service	11.6%
Total Assets	15,676,672	Operating Expense	13,949,983	106.6% Current Ratio	1.0
Current Liabilities	1,714,119	Operating Margin	-863,761	-6.6% Days to Collect	38.9
Long Term Liabilities	7,281,540	Other Income	539,074	4.1% Avg Payment Days	25.5
Total Equity	6,681,013	Other Expense	0	0.0% Depreciation Rate	120.0%
Total Liab. and Equity	15,676,672	Net Profit or Loss	(324,687)	-2.5% Return on Equity	-4.9%

395555 PENNSBURG MANOR				Proprietary - Corporation	
PENNSBURG MANOR		6/30/2022 365 Days Settled			
PENNSBURG, PA 18073		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanse Ind.			
Novitas PA		Occupancy Rate		94.1%	
Balance Sheet		Income Statement		Length of Stay 137.0	
Current Assets	1,738,137	Total Charges	21,262,388	Average Wages	31.07
Fixed Assets	469,691	Contract Allowance	8,176,166	38.5% Skilled Nursing	88.4%
Other Assets	13,468,844	Operating Revenue	13,086,222	61.5% Ancillary Service	11.6%
Total Assets	15,676,672	Operating Expense	13,949,983	106.6% Current Ratio	1.0
Current Liabilities	1,714,119	Operating Margin	-863,761	-6.6% Days to Collect	38.9
Long Term Liabilities	7,281,540	Other Income	539,074	4.1% Avg Payment Days	25.5
Total Equity	6,681,013	Other Expense	0	0.0% Depreciation Rate	120.0%
Total Liab. and Equity	15,676,672	Net Profit or Loss	(324,687)	-2.5% Return on Equity	-4.9%

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395473 PENNSWOOD VILLAGE				Nonprofit - Other	
PENNSWOOD VILLAGE		3/31/2022 365 Days Settled			
NEWTOWN, PA 18940				CR Beds 94	POS Beds 0
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.4%
Balance Sheet		Income Statement		Length of Stay	210.6
Current Assets	6,813,080	Total Charges	32,900,330	Average Wages	24.18
Fixed Assets	54,940,941	Contract Allowance	824,179	2.5% Skilled Nursing	8.0%
Other Assets	53,007,633	Operating Revenue	32,076,151	97.5% Ancillary Service	2.2%
Total Assets	114,761,654	Operating Expense	34,659,908	108.1% Current Ratio	1.3
Current Liabilities	5,168,032	Operating Margin	-2,583,757	-8.1% Days to Collect	9.7
Long Term Liabilities	85,529,145	Other Income	1,835,518	5.7% Avg Payment Days	27.2
Total Equity	24,064,477	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	114,761,654	Net Profit or Loss	(792,639)	-2.5% Return on Equity	-3.3%

395883 PENNWOOD NURSING AND REHABILITATION CENTER LLC				Proprietary - Partnership	
PENNWOOD NURSING AND REHABILITATION CENTER LLC		6/30/2022 365 Days Settled			
PITTSBURGH, PA 15221				CR Beds 148	POS Beds 0
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	75.1%
Balance Sheet		Income Statement		Length of Stay	233.1
Current Assets	1,521,283	Total Charges	7,154,454	Average Wages	25.12
Fixed Assets	413,145	Contract Allowance	47,579	0.7% Skilled Nursing	94.0%
Other Assets	828,605	Operating Revenue	7,106,875	99.3% Ancillary Service	3.2%
Total Assets	2,763,033	Operating Expense	10,450,738	147.1% Current Ratio	0.4
Current Liabilities	4,321,967	Operating Margin	-3,343,863	-47.1% Days to Collect	61.4
Long Term Liabilities	2,034,887	Other Income	1,686,021	23.7% Avg Payment Days	105.6
Total Equity	-3,593,821	Other Expense	0	0.0% Depreciation Rate	262.2%
Total Liab. and Equity	2,763,033	Net Profit or Loss	(1,657,842)	-23.3% Return on Equity	46.1%

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395135 PENNYPACK NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
PENNYPACK NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19111				CR Beds 54	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	77.4
Current Assets	2,014,085	Total Charges	6,970,368	Average Wages	24.26
Fixed Assets	117,567	Contract Allowance	597,811	8.6% Skilled Nursing	89.5%
Other Assets	1,272	Operating Revenue	6,372,557	91.4% Ancillary Service	10.5%
Total Assets	2,132,924	Operating Expense	5,862,351	92.0% Current Ratio	(3.0)
Current Liabilities	-666,430	Operating Margin	510,206	8.0% Days to Collect	53.3
Long Term Liabilities	-37,059	Other Income	112,553	1.8% Avg Payment Days	13.4
Total Equity	2,836,413	Other Expense	0	0.0% Depreciation Rate	295.0%
Total Liab. and Equity	2,132,924	Net Profit or Loss	622,759	9.8% Return on Equity	22.0%
395648 PETER BECKER COMMUNITY				Nonprofit - Church	
PETER BECKER COMMUNITY		6/30/2022 365 Days Settled			
HARLEYSVILLE, PA 19438				CR Beds 72	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.9%
Balance Sheet		Income Statement		Length of Stay	120.5
Current Assets	2,217,760	Total Charges	26,082,654	Average Wages	27.56
Fixed Assets	66,333,763	Contract Allowance	2,524,354	9.7% Skilled Nursing	33.7%
Other Assets	33,322,250	Operating Revenue	23,558,300	90.3% Ancillary Service	4.0%
Total Assets	101,873,773	Operating Expense	24,573,818	104.3% Current Ratio	0.4
Current Liabilities	5,277,158	Operating Margin	-1,015,518	-4.3% Days to Collect	13.6
Long Term Liabilities	64,795,329	Other Income	3,598,351	15.3% Avg Payment Days	52.5
Total Equity	31,801,286	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	101,873,773	Net Profit or Loss	2,582,764	11.0% Return on Equity	8.1%

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395478 PHILADELPHIA NURSING HOME				Government - County	
PHILADELPHIA NURSING HOME		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19130		10/30/2022 122 Days Settled*		CR Beds 402	POS Beds 0
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.8%	
Balance Sheet		Income Statement		Length of Stay	760.4
Current Assets	7,894,742	Total Charges	31,363,746	Average Wages	28.29
Fixed Assets	0	Contract Allowance	6,679,192	21.3% Skilled Nursing	92.2%
Other Assets	648,004	Operating Revenue	24,684,554	78.7% Ancillary Service	7.8%
Total Assets	8,542,746	Operating Expense	35,136,265	142.3% Current Ratio	0.6
Current Liabilities	12,347,277	Operating Margin	-10,451,711	-42.3% Days to Collect	113.1
Long Term Liabilities	-2,256,912	Other Income	1,380,829	5.6% Avg Payment Days	156.7
Total Equity	-1,547,619	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	8,542,746	Net Profit or Loss	(9,070,882)	-36.7% Return on Equity	586.1%

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395478 PHILADELPHIA NURSING HOME				Government - County		
PHILADELPHIA NURSING HOME		6/30/2022 365 Days Settled				
PHILADELPHIA, PA 19130		10/30/2022 122 Days Settled*		CR Beds 402	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		23.1%		
Balance Sheet		Income Statement		Length of Stay	44.9	
Current Assets	8,215,640	Total Charges	3,856,941	Average Wages	28.29	
Fixed Assets	0	Contract Allowance	822,816	21.3%	Skilled Nursing	89.3%
Other Assets	101,347	Operating Revenue	3,034,125	78.7%	Ancillary Service	10.7%
Total Assets	8,316,987	Operating Expense	8,601,309	283.5%	Current Ratio	1.3
Current Liabilities	6,302,710	Operating Margin	-5,567,184	-183.5%	Days to Collect	379.5
Long Term Liabilities	1,307,066	Other Income	447,371	14.7%	Avg Payment Days	342.3
Total Equity	707,211	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,316,987	Net Profit or Loss	(5,119,813)	-168.7%	Return on Equity	-723.9%

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395961 PHILADELPHIA PROTESTANT HOME				Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 301 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.4%	
Balance Sheet		Income Statement		Length of Stay 267.0	
Current Assets	5,718,550	Total Charges	36,190,404	Average Wages	22.88
Fixed Assets	28,641,906	Contract Allowance	9,320,986	25.8% Skilled Nursing	46.2%
Other Assets	23,002,399	Operating Revenue	26,869,418	74.2% Ancillary Service	15.5%
Total Assets	57,362,855	Operating Expense	32,443,080	120.7% Current Ratio	1.1
Current Liabilities	5,083,664	Operating Margin	-5,573,662	-20.7% Days to Collect	43.8
Long Term Liabilities	21,908,512	Other Income	4,492,580	16.7% Avg Payment Days	29.7
Total Equity	30,370,679	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	57,362,855	Net Profit or Loss	(4,920,483)	-18.3% Return on Equity	-16.2%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2022 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		59.8%	
Balance Sheet		Income Statement		Length of Stay 121.4	
Current Assets	19,350,180	Total Charges	49,361,931	Average Wages	27.83
Fixed Assets	22,214,824	Contract Allowance	15,366,196	31.1% Skilled Nursing	76.5%
Other Assets	2,624,924	Operating Revenue	33,995,735	68.9% Ancillary Service	10.6%
Total Assets	44,189,928	Operating Expense	38,947,198	114.6% Current Ratio	1.1
Current Liabilities	17,945,446	Operating Margin	-4,951,463	-14.6% Days to Collect	28.0
Long Term Liabilities	5,787,078	Other Income	5,713,816	16.8% Avg Payment Days	72.5
Total Equity	20,457,404	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	44,189,928	Net Profit or Loss	762,353	2.2% Return on Equity	3.7%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2022 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		59.8%	
Balance Sheet		Income Statement		Length of Stay 121.4	
Current Assets	19,350,180	Total Charges	49,361,931	Average Wages	27.83
Fixed Assets	22,214,824	Contract Allowance	15,366,196	31.1% Skilled Nursing	76.5%
Other Assets	2,624,924	Operating Revenue	33,995,735	68.9% Ancillary Service	10.6%
Total Assets	44,189,928	Operating Expense	38,947,198	114.6% Current Ratio	1.1
Current Liabilities	17,945,446	Operating Margin	-4,951,463	-14.6% Days to Collect	28.0
Long Term Liabilities	5,787,078	Other Income	5,713,816	16.8% Avg Payment Days	72.5
Total Equity	20,457,404	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	44,189,928	Net Profit or Loss	762,353	2.2% Return on Equity	3.7%

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395880 PHOEBE BERKS				Nonprofit - Church	
PHOEBE BERKS		6/30/2022 365 Days Settled			
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 0	
BERKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay	154.9
Current Assets	20,211,542	Total Charges	32,049,985	Average Wages	32.57
Fixed Assets	40,535,827	Contract Allowance	2,828,695	8.8% Skilled Nursing	43.0%
Other Assets	20,113,242	Operating Revenue	29,221,290	91.2% Ancillary Service	5.3%
Total Assets	80,860,611	Operating Expense	28,544,915	97.7% Current Ratio	0.3
Current Liabilities	75,895,858	Operating Margin	676,375	2.3% Days to Collect	9.6
Long Term Liabilities	-430,395	Other Income	3,440,960	11.8% Avg Payment Days	51.4
Total Equity	5,395,148	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	80,860,611	Net Profit or Loss	4,117,335	14.1% Return on Equity	76.3%

395023 PHOEBE RICHLAND HCC				Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2022 365 Days Settled			
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.1%
Balance Sheet		Income Statement		Length of Stay	136.6
Current Assets	3,767,303	Total Charges	22,552,552	Average Wages	31.68
Fixed Assets	40,164,982	Contract Allowance	5,637,642	25.0% Skilled Nursing	68.1%
Other Assets	7,387,914	Operating Revenue	16,914,910	75.0% Ancillary Service	11.1%
Total Assets	51,320,199	Operating Expense	19,750,691	116.8% Current Ratio	0.5
Current Liabilities	6,849,845	Operating Margin	-2,835,781	-16.8% Days to Collect	24.6
Long Term Liabilities	38,807,448	Other Income	8,645,573	51.1% Avg Payment Days	114.5
Total Equity	5,662,906	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	51,320,199	Net Profit or Loss	5,809,792	34.3% Return on Equity	102.6%

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396120 PHOEBE WYNCOTE				Nonprofit - Church	
PHOEBE WYNCOTE		6/30/2022 365 Days Settled			
WYNCOTE, PA 19095				CR Beds 58	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.3%
Balance Sheet		Income Statement		Length of Stay	229.1
Current Assets	1,330,990	Total Charges	6,859,325	Average Wages	31.12
Fixed Assets	3,933,395	Contract Allowance	1,442,959	21.0% Skilled Nursing	73.4%
Other Assets	7,569,135	Operating Revenue	5,416,366	79.0% Ancillary Service	11.4%
Total Assets	12,833,520	Operating Expense	8,045,744	148.5% Current Ratio	1.3
Current Liabilities	1,022,706	Operating Margin	-2,629,378	-48.5% Days to Collect	39.5
Long Term Liabilities	669,659	Other Income	-5,369,477	-99.1% Avg Payment Days	46.3
Total Equity	11,141,155	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	12,833,520	Net Profit or Loss	(7,998,855)	-147.7% Return on Equity	-71.8%
395284 PHOENIX CENTER FOR REHABILITATION AND NURSING,THE				Proprietary - Partnership	
PHOENIX CENTER FOR REHABILITATION AND NURSING,THE		12/31/2022 365 Days Settled			
PHOENIXVILLE, PA 19460				CR Beds 130	POS Beds 0
CHESTER				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	64.0%
Balance Sheet		Income Statement		Length of Stay	361.7
Current Assets	5,931,187	Total Charges	8,742,219	Average Wages	24.27
Fixed Assets	142,183	Contract Allowance	1,033,809	11.8% Skilled Nursing	86.0%
Other Assets	0	Operating Revenue	7,708,410	88.2% Ancillary Service	14.0%
Total Assets	6,073,370	Operating Expense	10,972,510	142.3% Current Ratio	1.0
Current Liabilities	5,860,401	Operating Margin	-3,264,100	-42.3% Days to Collect	280.3
Long Term Liabilities	0	Other Income	1,419,249	18.4% Avg Payment Days	50.7
Total Equity	212,969	Other Expense	0	0.0% Depreciation Rate	636.0%
Total Liab. and Equity	6,073,370	Net Profit or Loss	(1,844,851)	-23.9% Return on Equity	-866.3%

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

395597 PICKERING MANOR HOME

Nonprofit - Other

PICKERING MANOR HOME

6/30/2022 365 Days Settled

NEWTOWN, PA 18940

CR Beds 47 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 71.6%

Balance Sheet

Income Statement

Length of Stay 117.1

Current Assets 1,541,943

Total Charges 8,001,677

Average Wages 24.21

Fixed Assets 26,078,197

Contract Allowance 1,346,389

16.8% Skilled Nursing 65.1%

Other Assets 13,207,099

Operating Revenue 6,655,288

83.2% Ancillary Service 12.8%

Total Assets 40,827,239

Operating Expense 10,197,626

153.2% Current Ratio 0.1

Current Liabilities 11,403,951

Operating Margin -3,542,338

-53.2% Days to Collect 25.1

Long Term Liabilities 13,091,041

Other Income 2,714,621

40.8% Avg Payment Days 62.7

Total Equity 16,332,247

Other Expense 0

0.0% Depreciation Rate 1.8%

Total Liab. and Equity 40,827,239

Net Profit or Loss (827,717)

-12.4% Return on Equity -5.1%

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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		6/30/2022 365 Days Settled			
DOYLESTOWN, PA 18901		CR Beds 130 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,820,078	Total Charges	41,851,561	Average Wages	56.2
Fixed Assets	82,862,254	Contract Allowance	4,802,153	11.5% Skilled Nursing	33.3%
Other Assets	996,175	Operating Revenue	37,049,408	88.5% Ancillary Service	7.1%
Total Assets	91,678,507	Operating Expense	43,713,324	118.0% Current Ratio	0.2
Current Liabilities	35,162,070	Operating Margin	-6,663,916	-18.0% Days to Collect	41.4
Long Term Liabilities	55,084,855	Other Income	1,757,116	4.7% Avg Payment Days	50.3
Total Equity	1,431,582	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	91,678,507	Net Profit or Loss	(4,906,800)	-13.2% Return on Equity	-342.8%

395011 PLATINUM RIDGE CTR FOR REHAB & HEALING				Proprietary - Corporation	
PLATINUM RIDGE CTR FOR REHAB & HEALING		12/31/2022 365 Days Settled			
BRACKENRIDGE, PA 15014		CR Beds 97 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		91.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,377,364	Total Charges	10,012,665	Average Wages	113.4
Fixed Assets	1,488,767	Contract Allowance	1,835,609	18.3% Skilled Nursing	90.5%
Other Assets	3,504,725	Operating Revenue	8,177,056	81.7% Ancillary Service	9.5%
Total Assets	7,370,856	Operating Expense	8,626,345	105.5% Current Ratio	0.4
Current Liabilities	5,457,228	Operating Margin	-449,289	-5.5% Days to Collect	96.1
Long Term Liabilities	1,742,863	Other Income	200,432	2.5% Avg Payment Days	230.9
Total Equity	170,765	Other Expense	0	0.0% Depreciation Rate	40.6%
Total Liab. and Equity	7,370,856	Net Profit or Loss	(248,857)	-3.0% Return on Equity	-145.7%

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

395290 PLEASANT ACRES REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
PLEASANT ACRES REHABILITATION AND NURSING CENTER				12/31/2022 365 Days Settled	
YORK, PA 17402				CR Beds 407 POS Beds 0	
YORK				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	244.5
Current Assets	5,452,918	Total Charges	37,668,841	Average Wages	29.05
Fixed Assets	4,204,126	Contract Allowance	1,850,251	4.9% Skilled Nursing	88.2%
Other Assets	8,792,510	Operating Revenue	35,818,590	95.1% Ancillary Service	11.1%
Total Assets	18,449,554	Operating Expense	36,606,954	102.2% Current Ratio	0.3
Current Liabilities	18,174,992	Operating Margin	-788,364	-2.2% Days to Collect	37.4
Long Term Liabilities	0	Other Income	1,584,344	4.4% Avg Payment Days	90.6
Total Equity	274,562	Other Expense	0	0.0% Depreciation Rate	66.6%
Total Liab. and Equity	18,449,554	Net Profit or Loss	795,980	2.2% Return on Equity	289.9%

395361 PLEASANT RIDGE MANOR EAST/WEST				Government - County	
PLEASANT RIDGE MANOR EAST/WEST				12/31/2022 365 Days Settled	
GIRARD, PA 16417				CR Beds 300 POS Beds 0	
ERIE				Key Performance Ind.	
Novitas PA				Occupancy Rate	63.7%
Balance Sheet		Income Statement		Length of Stay	270.3
Current Assets	8,293,387	Total Charges	31,655,247	Average Wages	22.99
Fixed Assets	4,379,926	Contract Allowance	8,024,503	25.3% Skilled Nursing	71.2%
Other Assets	638,855	Operating Revenue	23,630,744	74.7% Ancillary Service	15.4%
Total Assets	13,312,168	Operating Expense	28,069,272	118.8% Current Ratio	1.5
Current Liabilities	5,420,146	Operating Margin	-4,438,528	-18.8% Days to Collect	67.3
Long Term Liabilities	-776,589	Other Income	1,938,881	8.2% Avg Payment Days	56.6
Total Equity	8,668,611	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	13,312,168	Net Profit or Loss	(2,499,647)	-10.6% Return on Equity	-28.8%

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

395491 PLEASANT VALLEY MANOR, INC				Government - County	
PLEASANT VALLEY MANOR, INC		12/31/2022 365 Days Settled			
STROUDSBURG, PA 18360		CR Beds 174 POS Beds 0			
MONROE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		48.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,611,618	Total Charges	12,944,596	Average Wages	202.2
Fixed Assets	2,812,184	Contract Allowance	5,287,079	40.8%	Skilled Nursing
Other Assets	0	Operating Revenue	7,657,517	59.2%	Ancillary Service
Total Assets	5,423,802	Operating Expense	16,244,747	212.1%	Current Ratio
Current Liabilities	2,400,612	Operating Margin	-8,587,230	-112.1%	Days to Collect
Long Term Liabilities	1,403,767	Other Income	2,919,661	38.1%	Avg Payment Days
Total Equity	1,619,423	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,423,802	Net Profit or Loss	(5,667,569)	-74.0%	Return on Equity
395786 PLEASANT VIEW COMMUNITIES				Nonprofit - Other	
PLEASANT VIEW COMMUNITIES		12/31/2022 365 Days Settled			
MANHEIM, PA 17545		CR Beds 210 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,404,905	Total Charges	21,488,989	Average Wages	350.2
Fixed Assets	63,474,926	Contract Allowance	4,349,221	20.2%	Skilled Nursing
Other Assets	36,152,227	Operating Revenue	17,139,768	79.8%	Ancillary Service
Total Assets	104,032,058	Operating Expense	26,148,471	152.6%	Current Ratio
Current Liabilities	3,274,714	Operating Margin	-9,008,703	-52.6%	Days to Collect
Long Term Liabilities	78,235,267	Other Income	6,574,614	38.4%	Avg Payment Days
Total Equity	22,522,077	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	104,032,058	Net Profit or Loss	(2,434,089)	-14.2%	Return on Equity

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

395384 POCOPSON HOME				Government - County	
POCOPSON HOME		12/31/2022 365 Days Settled			
WEST CHESTER, PA 19382		CR Beds 275 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		60.0%	
Balance Sheet		Income Statement		Length of Stay 1,074.9	
Current Assets	11,846,089	Total Charges	23,732,489	Average Wages 22.44	
Fixed Assets	14,961,965	Contract Allowance	2,408,561	10.1%	Skilled Nursing 82.7%
Other Assets	0	Operating Revenue	21,323,928	89.9%	Ancillary Service 17.3%
Total Assets	26,808,054	Operating Expense	25,572,504	119.9%	Current Ratio 0.8
Current Liabilities	15,318,436	Operating Margin	-4,248,576	-19.9%	Days to Collect 50.8
Long Term Liabilities	0	Other Income	4,630,333	21.7%	Avg Payment Days 213.1
Total Equity	11,489,618	Other Expense	0	0.0%	Depreciation Rate 3.3%
Total Liab. and Equity	26,808,054	Net Profit or Loss	381,757	1.8%	Return on Equity 3.3%

395344 POTTSVILLE REHABILITATION AND NURSING CENTER				Proprietary - Other	
POTTSVILLE REHABILITATION AND NURSING CENTER		6/30/2022 396 Days Settled			
POTTSVILLE, PA 17901		CR Beds 179 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas MD		Occupancy Rate		56.9%	
Balance Sheet		Income Statement		Length of Stay 123.4	
Current Assets	2,943,982	Total Charges	12,271,834	Average Wages 24.16	
Fixed Assets	122,758	Contract Allowance	2,513,309	20.5%	Skilled Nursing 90.4%
Other Assets	2,995	Operating Revenue	9,758,525	79.5%	Ancillary Service 9.6%
Total Assets	3,069,735	Operating Expense	13,102,126	134.3%	Current Ratio 0.7
Current Liabilities	4,411,087	Operating Margin	-3,343,601	-34.3%	Days to Collect 121.0
Long Term Liabilities	1,380,429	Other Income	621,820	6.4%	Avg Payment Days 98.0
Total Equity	-2,721,781	Other Expense	0	0.0%	Depreciation Rate 1,291.8%
Total Liab. and Equity	3,069,735	Net Profit or Loss	(2,721,781)	-27.9%	Return on Equity 100.0%

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395426 PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL				Proprietary - Partnership	
PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL		12/31/2022 365 Days Settled			
NEW BLOOMFIELD, PA 17068				CR Beds 118	POS Beds 0
PERRY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.6%
Balance Sheet		Income Statement		Length of Stay	333.5
Current Assets	3,703,459	Total Charges	13,315,949	Average Wages	23.14
Fixed Assets	6,622,244	Contract Allowance	5,238,985	39.3% Skilled Nursing	85.1%
Other Assets	9,150	Operating Revenue	8,076,964	60.7% Ancillary Service	14.9%
Total Assets	10,334,853	Operating Expense	8,942,184	110.7% Current Ratio	1.0
Current Liabilities	3,628,159	Operating Margin	-865,220	-10.7% Days to Collect	18.9
Long Term Liabilities	8,404,816	Other Income	292,056	3.6% Avg Payment Days	46.8
Total Equity	-1,698,122	Other Expense	0	0.0% Depreciation Rate	8.4%
Total Liab. and Equity	10,334,853	Net Profit or Loss	(573,164)	-7.1% Return on Equity	33.8%

395577 PREMIER WASHINGTON REHABILITATION AND NURSING CTR				Proprietary - Corporation	
PREMIER WASHINGTON REHABILITATION AND NURSING CTR		6/30/2022 365 Days Settled			
WASHINGTON, PA 15301				CR Beds 288	POS Beds 0
WASHINGTON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	76.2%
Balance Sheet		Income Statement		Length of Stay	106.0
Current Assets	4,955,933	Total Charges	25,944,216	Average Wages	27.16
Fixed Assets	6,644,164	Contract Allowance	4,131,438	15.9% Skilled Nursing	82.8%
Other Assets	0	Operating Revenue	21,812,778	84.1% Ancillary Service	17.2%
Total Assets	11,600,097	Operating Expense	23,761,862	108.9% Current Ratio	1.1
Current Liabilities	4,554,418	Operating Margin	-1,949,084	-8.9% Days to Collect	54.0
Long Term Liabilities	3,402,676	Other Income	346,087	1.6% Avg Payment Days	70.0
Total Equity	3,643,003	Other Expense	0	0.0% Depreciation Rate	45.6%
Total Liab. and Equity	11,600,097	Net Profit or Loss	(1,602,997)	-7.3% Return on Equity	-44.0%

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

395530 PRESBYTERIAN HOMES-PRESBY				Nonprofit - Church	
PRESBYTERIAN HOMES-PRESBY		12/31/2022 365 Days Settled			
HOLLIDAYSBURG, PA 16648		CR Beds 67 POS Beds 0			
BLAIR		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.1%	
Balance Sheet		Income Statement		Length of Stay 70.8	
Current Assets	1,121,152	Total Charges	15,439,160	Average Wages 20.96	
Fixed Assets	18,056,496	Contract Allowance	3,753,603	24.3%	Skilled Nursing 58.0%
Other Assets	24,510	Operating Revenue	11,685,557	75.7%	Ancillary Service 14.8%
Total Assets	19,202,158	Operating Expense	12,819,830	109.7%	Current Ratio 0.2
Current Liabilities	5,171,895	Operating Margin	-1,134,273	-9.7%	Days to Collect 32.0
Long Term Liabilities	7,344,277	Other Income	811,598	6.9%	Avg Payment Days 11.2
Total Equity	6,685,986	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	19,202,158	Net Profit or Loss	(322,675)	-2.8%	Return on Equity -4.8%

396090 PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2022 365 Days Settled			
WEST GROVE, PA 19390		CR Beds 38 POS Beds 0			
CHESTER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		59.1%	
Balance Sheet		Income Statement		Length of Stay 30.1	
Current Assets	3,972,235	Total Charges	25,741,197	Average Wages 24.71	
Fixed Assets	42,653,292	Contract Allowance	2,284,475	8.9%	Skilled Nursing 17.3%
Other Assets	29,443,349	Operating Revenue	23,456,722	91.1%	Ancillary Service 14.7%
Total Assets	76,068,876	Operating Expense	28,010,538	119.4%	Current Ratio 0.8
Current Liabilities	5,060,644	Operating Margin	-4,553,816	-19.4%	Days to Collect 24.4
Long Term Liabilities	124,459,078	Other Income	1,097,406	4.7%	Avg Payment Days 40.3
Total Equity	-53,450,846	Other Expense	0	0.0%	Depreciation Rate 6.2%
Total Liab. and Equity	76,068,876	Net Profit or Loss	(5,126,400)	-21.9%	Return on Equity 9.6%

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

395760 PROMEDICA SKILLED NRSG AND REHAB (ALLENTOWN)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (ALLENTOWN) 5/31/2022 365 Days Settled					
ALLENTOWN, PA 18103				CR Beds 166 POS Beds 0	
LEHIGH				Key Performance Ind.	
Novitas MD				Occupancy Rate	79.8%
Balance Sheet		Income Statement		Length of Stay	66.0
Current Assets	1,184,419	Total Charges	14,382,941	Average Wages	25.81
Fixed Assets	662,755	Contract Allowance	1,215,809	8.5% Skilled Nursing	80.8%
Other Assets	0	Operating Revenue	13,167,132	91.5% Ancillary Service	19.2%
Total Assets	1,847,174	Operating Expense	17,470,312	132.7% Current Ratio	0.6
Current Liabilities	1,850,196	Operating Margin	-4,303,180	-32.7% Days to Collect	33.0
Long Term Liabilities	0	Other Income	582,744	4.4% Avg Payment Days	7.9
Total Equity	-3,022	Other Expense	0	0.0% Depreciation Rate	16.8%
Total Liab. and Equity	1,847,174	Net Profit or Loss	(3,721,934)	-28.3% Return on Equity	123,161.3%
395221 PROMEDICA SKILLED NRSG AND REHAB (BEDFORD)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (BEDFORD) 6/30/2022 365 Days Settled					
BEDFORD, PA 15522				CR Beds 72 POS Beds 0	
BEDFORD				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	82.2%
Balance Sheet		Income Statement		Length of Stay	86.8
Current Assets	416,609	Total Charges	6,900,980	Average Wages	27.37
Fixed Assets	207,103	Contract Allowance	1,269,433	18.4% Skilled Nursing	73.1%
Other Assets	0	Operating Revenue	5,631,547	81.6% Ancillary Service	26.9%
Total Assets	623,712	Operating Expense	7,547,723	134.0% Current Ratio	0.9
Current Liabilities	468,263	Operating Margin	-1,916,176	-34.0% Days to Collect	27.0
Long Term Liabilities	0	Other Income	224,062	4.0% Avg Payment Days	13.9
Total Equity	155,449	Other Expense	0	0.0% Depreciation Rate	11.4%
Total Liab. and Equity	623,712	Net Profit or Loss	(1,697,327)	-30.1% Return on Equity	-1,091.9%

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

395731 PROMEDICA SKILLED NRSG AND REHAB (BETHEL PARK)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (BETHEL PARK) 5/31/2022 365 Days Settled					
BETHEL PARK, PA 15102				CR Beds 160 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	81.2
Current Assets	1,112,734	Total Charges	14,255,554	Average Wages	29.01
Fixed Assets	366,005	Contract Allowance	1,387,093	9.7% Skilled Nursing	81.6%
Other Assets	0	Operating Revenue	12,868,461	90.3% Ancillary Service	18.4%
Total Assets	1,478,739	Operating Expense	15,086,689	117.2% Current Ratio	0.8
Current Liabilities	1,350,617	Operating Margin	-2,218,228	-17.2% Days to Collect	31.6
Long Term Liabilities	0	Other Income	563,827	4.4% Avg Payment Days	10.8
Total Equity	128,122	Other Expense	0	0.0% Depreciation Rate	25.8%
Total Liab. and Equity	1,478,739	Net Profit or Loss	(1,658,441)	-12.9% Return on Equity	-1,294.4%
395527 PROMEDICA SKILLED NRSG AND REHAB (BETHLEHEM NORTH)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (BETHLEHEM NORTH) 5/31/2022 365 Days Settled					
BETHLEHEM, PA 18017				CR Beds 217 POS Beds 0	
LEHIGH				Key Performance Ind.	
Novitas MD				Occupancy Rate	69.8%
Balance Sheet		Income Statement		Length of Stay	96.9
Current Assets	1,662,108	Total Charges	16,360,251	Average Wages	28.02
Fixed Assets	498,246	Contract Allowance	1,057,181	6.5% Skilled Nursing	80.2%
Other Assets	0	Operating Revenue	15,303,070	93.5% Ancillary Service	19.8%
Total Assets	2,160,354	Operating Expense	18,162,634	118.7% Current Ratio	0.9
Current Liabilities	1,906,660	Operating Margin	-2,859,564	-18.7% Days to Collect	39.8
Long Term Liabilities	0	Other Income	809,362	5.3% Avg Payment Days	12.4
Total Equity	253,694	Other Expense	0	0.0% Depreciation Rate	24.4%
Total Liab. and Equity	2,160,354	Net Profit or Loss	(2,054,307)	-13.4% Return on Equity	-809.8%

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

395429 PROMEDICA SKILLED NRSG AND REHAB (BETHLEHEM SOUTH)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (BETHLEHEM SOUTH) 5/31/2022 365 Days Settled

BETHLEHEM, PA 18017

CR Beds 227 POS Beds 0

LEHIGH

Novitas MD

Key Performance Ind.

Occupancy Rate 78.0%

Length of Stay 104.1

Average Wages 26.99

Skilled Nursing 84.0%

Ancillary Service 16.0%

Current Ratio 1.2

Days to Collect 35.0

Avg Payment Days 11.3

Depreciation Rate 23.2%

Return on Equity -227.2%

Balance Sheet

Income Statement

Current Assets	1,610,569	Total Charges	16,790,464
Fixed Assets	524,912	Contract Allowance	-23,066
Other Assets	0	Operating Revenue	16,813,530
Total Assets	2,135,481	Operating Expense	19,541,696
Current Liabilities	1,288,753	Operating Margin	-2,728,166
Long Term Liabilities	0	Other Income	807,070
Total Equity	846,728	Other Expense	0
Total Liab. and Equity	2,135,481	Net Profit or Loss	(1,923,898)

395440 PROMEDICA SKILLED NRSG AND REHAB (CAMP HILL)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (CAMP HILL) 5/31/2022 365 Days Settled

CAMP HILL, PA 17011

CR Beds 144 POS Beds 0

CUMBERLAND

Novitas MD

Key Performance Ind.

Occupancy Rate 69.5%

Length of Stay 75.8

Average Wages 28.36

Skilled Nursing 76.8%

Ancillary Service 23.2%

Current Ratio 1.0

Days to Collect 35.1

Avg Payment Days 12.7

Depreciation Rate 9.8%

Return on Equity -185.4%

Balance Sheet

Income Statement

Current Assets	1,043,946	Total Charges	12,160,747
Fixed Assets	1,130,941	Contract Allowance	1,667,074
Other Assets	0	Operating Revenue	10,493,673
Total Assets	2,174,887	Operating Expense	12,989,071
Current Liabilities	1,043,068	Operating Margin	-2,495,398
Long Term Liabilities	0	Other Income	397,373
Total Equity	1,131,819	Other Expense	0
Total Liab. and Equity	2,174,887	Net Profit or Loss	(2,098,487)

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

395746 PROMEDICA SKILLED NRSG AND REHAB (CARLISLE)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (CARLISLE) 5/31/2022 365 Days Settled

CARLISLE, PA 17013

CR Beds 150 POS Beds 0

CUMBERLAND

Key Performance Ind.

Novitas MD

Occupancy Rate 79.6%

Balance Sheet

Income Statement

Length of Stay 80.8

Current Assets 1,025,552

Total Charges 14,014,613

Average Wages 28.97

Fixed Assets 359,874

Contract Allowance 1,462,267

10.4% Skilled Nursing 80.4%

Other Assets 0

Operating Revenue 12,552,346

89.6% Ancillary Service 19.6%

Total Assets 1,385,426

Operating Expense 15,537,187

123.8% Current Ratio 0.7

Current Liabilities 1,383,306

Operating Margin -2,984,841

-23.8% Days to Collect 27.0

Long Term Liabilities 0

Other Income 488,615

3.9% Avg Payment Days 7.8

Total Equity 2,120

Other Expense 0

0.0% Depreciation Rate 14.3%

Total Liab. and Equity 1,385,426

Net Profit or Loss (2,498,175)

-19.9% Return on Equity -

117,838.4 %

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

395348 PROMEDICA SKILLED NRSG AND REHAB (CHAMBERSBURG)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (CHAMBERSBURG) 5/31/2022 365 Days Settled					
CHAMBERSBURG, PA 17201				CR Beds 210 POS Beds 0	
FRANKLIN				Key Performance Ind.	
Novitas MD				Occupancy Rate	65.8%
Balance Sheet		Income Statement		Length of Stay	107.1
Current Assets	1,518,788	Total Charges	14,627,788	Average Wages	26.52
Fixed Assets	585,517	Contract Allowance	1,252,890	8.6% Skilled Nursing	77.9%
Other Assets	0	Operating Revenue	13,374,898	91.4% Ancillary Service	22.1%
Total Assets	2,104,305	Operating Expense	17,761,364	132.8% Current Ratio	0.9
Current Liabilities	1,690,889	Operating Margin	-4,386,466	-32.8% Days to Collect	41.6
Long Term Liabilities	0	Other Income	663,212	5.0% Avg Payment Days	9.9
Total Equity	413,416	Other Expense	0	0.0% Depreciation Rate	16.2%
Total Liab. and Equity	2,104,305	Net Profit or Loss	(3,723,715)	-27.8% Return on Equity	-900.7%

395451 PROMEDICA SKILLED NRSG AND REHAB (DALLASTOWN)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (DALLASTOWN) 5/31/2022 365 Days Settled					
DALLASTOWN, PA 17313				CR Beds 202 POS Beds 0	
YORK				Key Performance Ind.	
Novitas MD				Occupancy Rate	70.4%
Balance Sheet		Income Statement		Length of Stay	146.5
Current Assets	724,362	Total Charges	13,669,793	Average Wages	28.18
Fixed Assets	573,454	Contract Allowance	93,109	0.7% Skilled Nursing	86.7%
Other Assets	0	Operating Revenue	13,576,684	99.3% Ancillary Service	13.3%
Total Assets	1,297,816	Operating Expense	16,051,112	118.2% Current Ratio	0.5
Current Liabilities	1,413,133	Operating Margin	-2,474,428	-18.2% Days to Collect	19.4
Long Term Liabilities	0	Other Income	648,649	4.8% Avg Payment Days	11.1
Total Equity	-115,317	Other Expense	0	0.0% Depreciation Rate	21.4%
Total Liab. and Equity	1,297,816	Net Profit or Loss	(1,828,262)	-13.5% Return on Equity	1,585.4%

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395540 PROMEDICA SKILLED NRSG AND REHAB (EASTON)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (EASTON) 5/31/2022 365 Days Settled					
EASTON, PA 18045				CR Beds 227 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
Novitas MD				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	92.2
Current Assets	1,834,937	Total Charges	20,970,293	Average Wages	27.51
Fixed Assets	467,298	Contract Allowance	1,882,644	9.0% Skilled Nursing	82.0%
Other Assets	0	Operating Revenue	19,087,649	91.0% Ancillary Service	18.0%
Total Assets	2,302,235	Operating Expense	24,464,645	128.2% Current Ratio	0.9
Current Liabilities	2,045,426	Operating Margin	-5,376,996	-28.2% Days to Collect	35.0
Long Term Liabilities	0	Other Income	867,257	4.5% Avg Payment Days	9.7
Total Equity	256,809	Other Expense	0	0.0% Depreciation Rate	24.0%
Total Liab. and Equity	2,302,235	Net Profit or Loss	(4,511,890)	-23.6% Return on Equity	-1,756.9%

395743 PROMEDICA SKILLED NRSG AND REHAB (GREENTREE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (GREENTREE) 5/31/2022 365 Days Settled					
PITTSBURGH, PA 15220				CR Beds 180 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	74.9%
Balance Sheet		Income Statement		Length of Stay	59.1
Current Assets	1,584,969	Total Charges	18,746,389	Average Wages	28.39
Fixed Assets	475,062	Contract Allowance	3,888,374	20.7% Skilled Nursing	75.0%
Other Assets	0	Operating Revenue	14,858,015	79.3% Ancillary Service	25.0%
Total Assets	2,060,031	Operating Expense	19,459,928	131.0% Current Ratio	1.1
Current Liabilities	1,463,458	Operating Margin	-4,601,913	-31.0% Days to Collect	39.0
Long Term Liabilities	0	Other Income	743,829	5.0% Avg Payment Days	10.0
Total Equity	596,573	Other Expense	0	0.0% Depreciation Rate	23.9%
Total Liab. and Equity	2,060,031	Net Profit or Loss	(3,866,775)	-26.0% Return on Equity	-648.2%

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

395913 PROMEDICA SKILLED NRSG AND REHAB (HUNTINGDON VALLE

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB 5/31/2022 365 Days Settled
(HUNTINGDON VALLE

HUNTINGDON VALLEY, PA 19006

CR Beds 130 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas MD

Occupancy Rate 73.9%

Balance Sheet

Income Statement

Length of Stay 75.3

Current Assets 1,147,542

Total Charges 10,666,072

Average Wages 27.63

Fixed Assets 415,493

Contract Allowance 254,972

2.4% Skilled Nursing 83.3%

Other Assets 0

Operating Revenue 10,411,100

97.6% Ancillary Service 16.7%

Total Assets 1,563,035

Operating Expense 12,422,776

119.3% Current Ratio 0.9

Current Liabilities 1,332,789

Operating Margin -2,011,676

-19.3% Days to Collect 40.2

Long Term Liabilities 0

Other Income 437,376

4.2% Avg Payment Days 15.5

Total Equity 230,246

Other Expense 0

0.0% Depreciation Rate 18.8%

Total Liab. and Equity 1,563,035

Net Profit or Loss (1,581,420)

-15.2% Return on Equity -686.8%

395359 PROMEDICA SKILLED NRSG AND REHAB (JERSEY SHORE)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB 5/31/2022 365 Days Settled
(JERSEY SHORE)

JERSEY SHORE, PA 17740

CR Beds 120 POS Beds 0

LYCOMING

Key Performance Ind.

Novitas MD

Occupancy Rate 73.4%

Balance Sheet

Income Statement

Length of Stay 99.8

Current Assets 1,017,419

Total Charges 9,625,898

Average Wages 26.83

Fixed Assets 329,204

Contract Allowance 919,932

9.6% Skilled Nursing 77.6%

Other Assets 0

Operating Revenue 8,705,966

90.4% Ancillary Service 22.4%

Total Assets 1,346,623

Operating Expense 9,986,661

114.7% Current Ratio 1.6

Current Liabilities 641,206

Operating Margin -1,280,695

-14.7% Days to Collect 42.7

Long Term Liabilities 0

Other Income 388,168

4.5% Avg Payment Days 13.4

Total Equity 705,417

Other Expense 0

0.0% Depreciation Rate 16.9%

Total Liab. and Equity 1,346,623

Net Profit or Loss (912,039)

-10.5% Return on Equity -129.3%

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

395834 PROMEDICA SKILLED NRSG AND REHAB (KING OF PRUSSIA)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (KING OF PRUSSIA) 5/31/2022 365 Days Settled					
KING OF PRUSSIA, PA 19406				CR Beds 170 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas MD				Occupancy Rate	76.4%
Balance Sheet		Income Statement		Length of Stay	85.4
Current Assets	1,592,276	Total Charges	15,445,270	Average Wages	27.49
Fixed Assets	705,598	Contract Allowance	1,712,046	11.1% Skilled Nursing	79.2%
Other Assets	970	Operating Revenue	13,733,224	88.9% Ancillary Service	20.8%
Total Assets	2,298,844	Operating Expense	16,252,070	118.3% Current Ratio	1.1
Current Liabilities	1,455,609	Operating Margin	-2,518,846	-18.3% Days to Collect	42.3
Long Term Liabilities	0	Other Income	491,291	3.6% Avg Payment Days	10.3
Total Equity	843,235	Other Expense	0	0.0% Depreciation Rate	14.9%
Total Liab. and Equity	2,298,844	Net Profit or Loss	(2,037,903)	-14.8% Return on Equity	-241.7%
395037 PROMEDICA SKILLED NRSG AND REHAB (KINGSTON COURT)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (KINGSTON COURT) 5/31/2022 365 Days Settled					
YORK, PA 17402				CR Beds 151 POS Beds 0	
YORK				Key Performance Ind.	
Novitas MD				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	86.3
Current Assets	999,348	Total Charges	15,492,247	Average Wages	26.73
Fixed Assets	505,367	Contract Allowance	1,736,077	11.2% Skilled Nursing	82.3%
Other Assets	0	Operating Revenue	13,756,170	88.8% Ancillary Service	17.7%
Total Assets	1,504,715	Operating Expense	14,503,477	105.4% Current Ratio	0.7
Current Liabilities	1,389,008	Operating Margin	-747,307	-5.4% Days to Collect	26.5
Long Term Liabilities	0	Other Income	509,078	3.7% Avg Payment Days	11.2
Total Equity	115,707	Other Expense	0	0.0% Depreciation Rate	21.5%
Total Liab. and Equity	1,504,715	Net Profit or Loss	(239,470)	-1.7% Return on Equity	-207.0%

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395199 PROMEDICA SKILLED NRSG AND REHAB (LANCASTER)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (LANCASTER)				5/31/2022 365 Days Settled	
LANCASTER, PA 17603				CR Beds 172 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas MD				Occupancy Rate	77.0%
Balance Sheet		Income Statement		Length of Stay	113.9
Current Assets	1,160,393	Total Charges	13,500,063	Average Wages	28.66
Fixed Assets	774,233	Contract Allowance	454,961	3.4% Skilled Nursing	83.8%
Other Assets	0	Operating Revenue	13,045,102	96.6% Ancillary Service	16.2%
Total Assets	1,934,626	Operating Expense	15,900,686	121.9% Current Ratio	0.9
Current Liabilities	1,270,902	Operating Margin	-2,855,584	-21.9% Days to Collect	32.1
Long Term Liabilities	0	Other Income	579,329	4.4% Avg Payment Days	11.1
Total Equity	663,724	Other Expense	0	0.0% Depreciation Rate	12.4%
Total Liab. and Equity	1,934,626	Net Profit or Loss	(2,280,455)	-17.5% Return on Equity	-343.6%

395477 PROMEDICA SKILLED NRSG AND REHAB (LAURELDALE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (LAURELDALE)				5/31/2022 365 Days Settled	
LAURELDALE, PA 19605				CR Beds 198 POS Beds 0	
BERKS				Key Performance Ind.	
Novitas MD				Occupancy Rate	78.3%
Balance Sheet		Income Statement		Length of Stay	98.3
Current Assets	1,510,059	Total Charges	16,819,743	Average Wages	27.03
Fixed Assets	1,788,556	Contract Allowance	1,402,027	8.3% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	15,417,716	91.7% Ancillary Service	17.4%
Total Assets	3,298,615	Operating Expense	16,984,846	110.2% Current Ratio	0.8
Current Liabilities	2,003,801	Operating Margin	-1,567,130	-10.2% Days to Collect	35.9
Long Term Liabilities	0	Other Income	662,132	4.3% Avg Payment Days	12.7
Total Equity	1,294,814	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	3,298,615	Net Profit or Loss	(911,428)	-5.9% Return on Equity	-70.4%

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395472 PROMEDICA SKILLED NRSG AND REHAB (LEBANON)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (LEBANON) 5/31/2022 365 Days Settled					
LEBANON, PA 17042				CR Beds 159 POS Beds 0	
LEBANON				Key Performance Ind.	
Novitas MD				Occupancy Rate	76.4%
Balance Sheet		Income Statement		Length of Stay	98.1
Current Assets	1,147,060	Total Charges	14,051,427	Average Wages	27.76
Fixed Assets	349,025	Contract Allowance	1,699,560	12.1% Skilled Nursing	76.2%
Other Assets	0	Operating Revenue	12,351,867	87.9% Ancillary Service	23.8%
Total Assets	1,496,085	Operating Expense	13,860,429	112.2% Current Ratio	0.8
Current Liabilities	1,384,526	Operating Margin	-1,508,562	-12.2% Days to Collect	33.9
Long Term Liabilities	0	Other Income	591,597	4.8% Avg Payment Days	15.7
Total Equity	111,559	Other Expense	0	0.0% Depreciation Rate	16.8%
Total Liab. and Equity	1,496,085	Net Profit or Loss	(919,595)	-7.4% Return on Equity	-824.3%
396003 PROMEDICA SKILLED NRSG AND REHAB (MONROEVILLE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (MONROEVILLE) 5/31/2022 365 Days Settled					
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	45.0
Current Assets	1,505,280	Total Charges	12,649,964	Average Wages	28.02
Fixed Assets	288,345	Contract Allowance	1,952,165	15.4% Skilled Nursing	77.5%
Other Assets	0	Operating Revenue	10,697,799	84.6% Ancillary Service	22.5%
Total Assets	1,793,625	Operating Expense	14,398,045	134.6% Current Ratio	1.3
Current Liabilities	1,115,285	Operating Margin	-3,700,246	-34.6% Days to Collect	51.4
Long Term Liabilities	0	Other Income	373,696	3.5% Avg Payment Days	9.2
Total Equity	678,340	Other Expense	0	0.0% Depreciation Rate	30.0%
Total Liab. and Equity	1,793,625	Net Profit or Loss	(3,329,681)	-31.1% Return on Equity	-490.9%

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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) 5/31/2022 365 Days Settled

MONTGOMERYVILLE, PA 18936

CR Beds 170 POS Beds 0

MONTGOMERY

Novitas MD

Key Performance Ind.

Occupancy Rate 78.8%

Length of Stay 98.2

Average Wages 30.59

5.5% Skilled Nursing 82.7%

94.5% Ancillary Service 17.3%

114.0% Current Ratio 2.2

-14.0% Days to Collect 36.3

3.8% Avg Payment Days 11.7

0.0% Depreciation Rate 21.2%

-10.3% Return on Equity -117.1%

Balance Sheet

Income Statement

Current Assets	1,380,381	Total Charges	14,793,127
Fixed Assets	471,547	Contract Allowance	809,877
Other Assets	0	Operating Revenue	13,983,250
Total Assets	1,851,928	Operating Expense	15,947,209
Current Liabilities	622,152	Operating Margin	-1,963,959
Long Term Liabilities	0	Other Income	527,039
Total Equity	1,229,776	Other Expense	0
Total Liab. and Equity	1,851,928	Net Profit or Loss	(1,439,977)

395826 PROMEDICA SKILLED NRSG AND REHAB (NORTH HILLS)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (NORTH HILLS) 5/31/2022 365 Days Settled

PITTSBURGH, PA 15237

CR Beds 200 POS Beds 0

ALLEGHENY

Novitas MD

Key Performance Ind.

Occupancy Rate 78.8%

Length of Stay 71.9

Average Wages 29.51

16.3% Skilled Nursing 77.2%

83.7% Ancillary Service 22.8%

130.6% Current Ratio 1.0

-30.6% Days to Collect 31.9

3.9% Avg Payment Days 9.8

0.0% Depreciation Rate 17.9%

-26.7% Return on Equity -484.7%

Balance Sheet

Income Statement

Current Assets	1,311,124	Total Charges	18,706,329
Fixed Assets	864,225	Contract Allowance	3,041,013
Other Assets	-722	Operating Revenue	15,665,316
Total Assets	2,174,627	Operating Expense	20,452,996
Current Liabilities	1,312,875	Operating Margin	-4,787,680
Long Term Liabilities	0	Other Income	617,222
Total Equity	861,752	Other Expense	0
Total Liab. and Equity	2,174,627	Net Profit or Loss	(4,176,992)

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

396077 PROMEDICA SKILLED NRSG AND REHAB (OLD ORCHARD)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (OLD ORCHARD) 12/31/2022 365 Days Settled					
EASTON, PA 18045				CR Beds 180 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	84.3%
Balance Sheet		Income Statement		Length of Stay	52.3
Current Assets	1,748,117	Total Charges	19,904,069	Average Wages	31.35
Fixed Assets	0	Contract Allowance	3,232,580	16.2% Skilled Nursing	78.1%
Other Assets	0	Operating Revenue	16,671,489	83.8% Ancillary Service	21.9%
Total Assets	1,748,117	Operating Expense	18,912,978	113.4% Current Ratio	0.8
Current Liabilities	2,180,211	Operating Margin	-2,241,489	-13.4% Days to Collect	37.8
Long Term Liabilities	0	Other Income	443,810	2.7% Avg Payment Days	24.3
Total Equity	-432,094	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,748,117	Net Profit or Loss	(1,798,442)	-10.8% Return on Equity	416.2%
395817 PROMEDICA SKILLED NRSG AND REHAB (OXFORD VALLEY)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (OXFORD VALLEY) 5/31/2022 365 Days Settled					
YARDLEY, PA 19067				CR Beds 150 POS Beds 0	
BUCKS				Key Performance Ind.	
NOVITAS				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	67.7
Current Assets	1,251,750	Total Charges	19,093,423	Average Wages	30.90
Fixed Assets	603,690	Contract Allowance	3,415,907	17.9% Skilled Nursing	75.7%
Other Assets	1,875	Operating Revenue	15,677,516	82.1% Ancillary Service	24.3%
Total Assets	1,857,315	Operating Expense	18,070,658	115.3% Current Ratio	0.8
Current Liabilities	1,603,720	Operating Margin	-2,393,142	-15.3% Days to Collect	30.1
Long Term Liabilities	0	Other Income	497,791	3.2% Avg Payment Days	14.7
Total Equity	253,595	Other Expense	0	0.0% Depreciation Rate	17.7%
Total Liab. and Equity	1,857,315	Net Profit or Loss	(1,900,037)	-12.1% Return on Equity	-749.2%

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

395783 PROMEDICA SKILLED NRSG AND REHAB (PETERSTOWNSHIP)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (PETERSTOWNSHIP)				5/31/2022 365 Days Settled	
MCMURRAY, PA 15317				CR Beds 140 POS Beds 0	
WASHINGTON				Key Performance Ind.	
Novitas MD				Occupancy Rate	73.2%
Balance Sheet		Income Statement		Length of Stay	49.1
Current Assets	933,135	Total Charges	13,197,895	Average Wages	29.14
Fixed Assets	371,771	Contract Allowance	2,818,208	21.4%	Skilled Nursing 72.2%
Other Assets	0	Operating Revenue	10,379,687	78.6%	Ancillary Service 27.8%
Total Assets	1,304,906	Operating Expense	11,837,353	114.0%	Current Ratio 1.0
Current Liabilities	913,720	Operating Margin	-1,457,666	-14.0%	Days to Collect 32.9
Long Term Liabilities	0	Other Income	433,169	4.2%	Avg Payment Days 12.5
Total Equity	391,186	Other Expense	0	0.0%	Depreciation Rate 22.3%
Total Liab. and Equity	1,304,906	Net Profit or Loss	(1,026,857)	-9.9%	Return on Equity -262.5%

395068 PROMEDICA SKILLED NRSG AND REHAB (PITTSBURGH)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (PITTSBURGH)				6/30/2022 365 Days Settled	
PITTSBURGH, PA 15232				CR Beds 208 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	72.4%
Balance Sheet		Income Statement		Length of Stay	77.4
Current Assets	1,441,307	Total Charges	14,399,543	Average Wages	26.61
Fixed Assets	677,733	Contract Allowance	374,275	2.6%	Skilled Nursing 82.2%
Other Assets	0	Operating Revenue	14,025,268	97.4%	Ancillary Service 17.8%
Total Assets	2,119,040	Operating Expense	17,949,161	128.0%	Current Ratio 1.8
Current Liabilities	813,077	Operating Margin	-3,923,893	-28.0%	Days to Collect 37.5
Long Term Liabilities	0	Other Income	658,984	4.7%	Avg Payment Days 8.8
Total Equity	1,305,963	Other Expense	0	0.0%	Depreciation Rate 17.4%
Total Liab. and Equity	2,119,040	Net Profit or Loss	(3,275,208)	-23.4%	Return on Equity -250.8%

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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) 5/31/2022 365 Days Settled					
POTTSTOWN, PA 19464				CR Beds 165 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas MD				Occupancy Rate	67.8%
Balance Sheet		Income Statement		Length of Stay	86.0
Current Assets	1,243,829	Total Charges	12,292,073	Average Wages	27.52
Fixed Assets	978,321	Contract Allowance	1,082,958	8.8% Skilled Nursing	81.8%
Other Assets	0	Operating Revenue	11,209,115	91.2% Ancillary Service	18.2%
Total Assets	2,222,150	Operating Expense	13,638,047	121.7% Current Ratio	0.8
Current Liabilities	1,470,369	Operating Margin	-2,428,932	-21.7% Days to Collect	40.3
Long Term Liabilities	0	Other Income	460,507	4.1% Avg Payment Days	10.1
Total Equity	751,781	Other Expense	0	0.0% Depreciation Rate	15.5%
Total Liab. and Equity	2,222,150	Net Profit or Loss	(1,976,301)	-17.6% Return on Equity	-262.9%
395251 PROMEDICA SKILLED NRSG AND REHAB (SHADYSIDE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (SHADYSIDE) 6/30/2022 365 Days Settled					
PITTSBURGH, PA 15232				CR Beds 150 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	80.0%
Balance Sheet		Income Statement		Length of Stay	72.7
Current Assets	902,470	Total Charges	12,071,094	Average Wages	27.91
Fixed Assets	347,533	Contract Allowance	898,585	7.4% Skilled Nursing	79.9%
Other Assets	0	Operating Revenue	11,172,509	92.6% Ancillary Service	20.1%
Total Assets	1,250,003	Operating Expense	12,706,187	113.7% Current Ratio	4.4
Current Liabilities	206,168	Operating Margin	-1,533,678	-13.7% Days to Collect	33.7
Long Term Liabilities	0	Other Income	499,370	4.5% Avg Payment Days	13.6
Total Equity	1,043,835	Other Expense	0	0.0% Depreciation Rate	17.8%
Total Liab. and Equity	1,250,003	Net Profit or Loss	(1,042,430)	-9.3% Return on Equity	-99.9%

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

395541 PROMEDICA SKILLED NRSG AND REHAB (SINKING SPRING)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (SINKING SPRING) 5/31/2022 365 Days Settled					
SINKING SPRING, PA 19608				CR Beds 214 POS Beds 0	
BERKS				Key Performance Ind.	
Novitas MD				Occupancy Rate	76.7%
Balance Sheet		Income Statement		Length of Stay	88.3
Current Assets	1,506,773	Total Charges	17,259,842	Average Wages	27.17
Fixed Assets	892,262	Contract Allowance	1,114,062	6.5% Skilled Nursing	81.9%
Other Assets	0	Operating Revenue	16,145,780	93.5% Ancillary Service	18.1%
Total Assets	2,399,035	Operating Expense	19,235,963	119.1% Current Ratio	1.0
Current Liabilities	1,538,344	Operating Margin	-3,090,183	-19.1% Days to Collect	34.1
Long Term Liabilities	0	Other Income	811,641	5.0% Avg Payment Days	8.4
Total Equity	860,691	Other Expense	0	0.0% Depreciation Rate	14.2%
Total Liab. and Equity	2,399,035	Net Profit or Loss	(2,280,986)	-14.1% Return on Equity	-265.0%

395512 PROMEDICA SKILLED NRSG AND REHAB (SUNBURY)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (SUNBURY) 5/31/2022 365 Days Settled					
SUNBURY, PA 17801				CR Beds 126 POS Beds 0	
NORTHUMBERLAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	79.0%
Balance Sheet		Income Statement		Length of Stay	114.2
Current Assets	1,038,309	Total Charges	9,744,120	Average Wages	24.98
Fixed Assets	346,032	Contract Allowance	606,200	6.2% Skilled Nursing	81.4%
Other Assets	0	Operating Revenue	9,137,920	93.8% Ancillary Service	18.6%
Total Assets	1,384,341	Operating Expense	9,887,810	108.2% Current Ratio	1.1
Current Liabilities	936,233	Operating Margin	-749,890	-8.2% Days to Collect	41.4
Long Term Liabilities	0	Other Income	412,704	4.5% Avg Payment Days	14.5
Total Equity	448,108	Other Expense	0	0.0% Depreciation Rate	17.6%
Total Liab. and Equity	1,384,341	Net Profit or Loss	(344,963)	-3.8% Return on Equity	-77.0%

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

395685 PROMEDICA SKILLED NRSG AND REHAB (WALLINGFORD)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (WALLINGFORD) 6/30/2022 365 Days Settled					
WALLINGFORD, PA 19086				CR Beds 198 POS Beds 0	
DELAWARE				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	76.4%
Balance Sheet		Income Statement		Length of Stay	87.7
Current Assets	1,355,607	Total Charges	16,020,026	Average Wages	27.53
Fixed Assets	514,996	Contract Allowance	728,837	4.5% Skilled Nursing	81.9%
Other Assets	0	Operating Revenue	15,291,189	95.5% Ancillary Service	18.1%
Total Assets	1,870,603	Operating Expense	18,634,018	121.9% Current Ratio	0.9
Current Liabilities	1,444,166	Operating Margin	-3,342,829	-21.9% Days to Collect	32.3
Long Term Liabilities	0	Other Income	657,854	4.3% Avg Payment Days	14.4
Total Equity	426,437	Other Expense	0	0.0% Depreciation Rate	40.1%
Total Liab. and Equity	1,870,603	Net Profit or Loss	(2,689,257)	-17.6% Return on Equity	-630.6%

395264 PROMEDICA SKILLED NRSG AND REHAB (WEST ALLEN)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (WEST ALLEN) 6/30/2022 365 Days Settled					
ALLENTOWN, PA 18104				CR Beds 146 POS Beds 0	
LEHIGH				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	126.4
Current Assets	1,300,293	Total Charges	13,558,778	Average Wages	27.64
Fixed Assets	1,705,087	Contract Allowance	1,216,058	9.0% Skilled Nursing	86.3%
Other Assets	0	Operating Revenue	12,342,720	91.0% Ancillary Service	13.7%
Total Assets	3,005,380	Operating Expense	13,730,668	111.2% Current Ratio	1.1
Current Liabilities	1,155,415	Operating Margin	-1,387,948	-11.2% Days to Collect	38.3
Long Term Liabilities	0	Other Income	581,224	4.7% Avg Payment Days	13.1
Total Equity	1,849,965	Other Expense	0	0.0% Depreciation Rate	11.9%
Total Liab. and Equity	3,005,380	Net Profit or Loss	(814,264)	-6.6% Return on Equity	-44.0%

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

395351 PROMEDICA SKILLED NRSG AND REHAB (WEST READING)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (WEST READING) 5/31/2022 365 Days Settled

WEST READING, PA 19611

CR Beds 176 POS Beds 0

BERKS

Key Performance Ind.

Novitas MD

Occupancy Rate 68.5%

Balance Sheet

Income Statement

Length of Stay 216.8

Current Assets 558,954

Total Charges 10,925,578

Average Wages 26.47

Fixed Assets 682,329

Contract Allowance 0

0.0% Skilled Nursing 86.7%

Other Assets 105

Operating Revenue 10,925,578

100.0% Ancillary Service 13.3%

Total Assets 1,241,388

Operating Expense 13,120,392

120.1% Current Ratio 0.5

Current Liabilities 1,233,556

Operating Margin -2,194,814

-20.1% Days to Collect 18.6

Long Term Liabilities 0

Other Income 656,960

6.0% Avg Payment Days 12.7

Total Equity 7,832

Other Expense 0

0.0% Depreciation Rate 17.4%

Total Liab. and Equity 1,241,388

Net Profit or Loss (1,550,411)

-14.2% Return on Equity -

19,795.9
%

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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) 5/31/2022 365 Days Settled

YORK, PA 17408

CR Beds 161 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 84.6%

Balance Sheet

Income Statement

Length of Stay 98.5

Current Assets 1,085,565

Total Charges 15,000,803

Average Wages 27.90

Fixed Assets 537,248

Contract Allowance 839,446

5.6% Skilled Nursing 82.6%

Other Assets 0

Operating Revenue 14,161,357

94.4% Ancillary Service 17.4%

Total Assets 1,622,813

Operating Expense 16,412,865

115.9% Current Ratio 0.8

Current Liabilities 1,293,067

Operating Margin -2,251,508

-15.9% Days to Collect 30.6

Long Term Liabilities 0

Other Income 533,447

3.8% Avg Payment Days 13.0

Total Equity 329,746

Other Expense 0

0.0% Depreciation Rate 20.1%

Total Liab. and Equity 1,622,813

Net Profit or Loss (1,719,890)

-12.1% Return on Equity -521.6%

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

395309 PROMEDICA SKILLED NRSG AND REHAB (YORK SOUTH)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (YORK SOUTH) 5/31/2022 365 Days Settled

YORK, PA 17402

CR Beds 151 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 84.9%

Balance Sheet

Income Statement

Length of Stay 124.1

Current Assets	901,997	Total Charges	14,384,560	Average Wages	25.72
Fixed Assets	822,603	Contract Allowance	1,297,125	9.0% Skilled Nursing	84.6%
Other Assets	0	Operating Revenue	13,087,435	91.0% Ancillary Service	15.4%
Total Assets	1,724,600	Operating Expense	15,923,569	121.7% Current Ratio	0.7
Current Liabilities	1,335,862	Operating Margin	-2,836,134	-21.7% Days to Collect	25.4
Long Term Liabilities	0	Other Income	504,421	3.9% Avg Payment Days	9.0
Total Equity	388,738	Other Expense	0	0.0% Depreciation Rate	17.9%
Total Liab. and Equity	1,724,600	Net Profit or Loss	(2,333,363)	-17.8% Return on Equity	-600.2%

396144 PROMEDICA TOTAL REHAB + (EXTON)

Nonprofit - Other

PROMEDICA TOTAL REHAB + (EXTON) 12/31/2022 365 Days Settled

EXTON, PA 19341

CR Beds 120 POS Beds 0

CHESTER

Key Performance Ind.

Novitas PA

Occupancy Rate 84.1%

Balance Sheet

Income Statement

Length of Stay 15.8

Current Assets	1,974,925	Total Charges	31,466,587	Average Wages	33.85
Fixed Assets	0	Contract Allowance	12,121,963	38.5% Skilled Nursing	61.2%
Other Assets	0	Operating Revenue	19,344,624	61.5% Ancillary Service	38.8%
Total Assets	1,974,925	Operating Expense	22,732,767	117.5% Current Ratio	1.6
Current Liabilities	1,207,138	Operating Margin	-3,388,143	-17.5% Days to Collect	36.7
Long Term Liabilities	0	Other Income	75,584	0.4% Avg Payment Days	20.0
Total Equity	767,787	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,974,925	Net Profit or Loss	(3,312,766)	-17.1% Return on Equity	-431.5%

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

395485 PROMEDICA TOTAL REHAB + (PHILADELPHIA)				Nonprofit - Other	
PROMEDICA TOTAL REHAB + (PHILADELPHIA)		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19146				CR Beds 150 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	73.9%
Balance Sheet		Income Statement		Length of Stay	23.6
Current Assets	4,272,452	Total Charges	26,289,794	Average Wages	27.22
Fixed Assets	133,841	Contract Allowance	7,944,552	30.2% Skilled Nursing	67.2%
Other Assets	30,353,736	Operating Revenue	18,345,242	69.8% Ancillary Service	32.8%
Total Assets	34,760,029	Operating Expense	24,962,486	136.1% Current Ratio	3.4
Current Liabilities	1,256,765	Operating Margin	-6,617,244	-36.1% Days to Collect	86.0
Long Term Liabilities	0	Other Income	342,667	1.9% Avg Payment Days	7.4
Total Equity	33,503,264	Other Expense	0	0.0% Depreciation Rate	151.9%
Total Liab. and Equity	34,760,029	Net Profit or Loss	(6,283,617)	-34.3% Return on Equity	-18.8%

396017 PROMEDICA TOTAL REHAB + (WILLOW GROVE)				Nonprofit - Other	
PROMEDICA TOTAL REHAB + (WILLOW GROVE)		6/30/2022 365 Days Settled			
HATBORO, PA 19040				CR Beds 109 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	67.2%
Balance Sheet		Income Statement		Length of Stay	23.9
Current Assets	2,317,653	Total Charges	19,226,121	Average Wages	30.15
Fixed Assets	162,522	Contract Allowance	6,647,910	34.6% Skilled Nursing	62.0%
Other Assets	22,057,754	Operating Revenue	12,578,211	65.4% Ancillary Service	38.0%
Total Assets	24,537,929	Operating Expense	16,208,136	128.9% Current Ratio	1.8
Current Liabilities	1,316,729	Operating Margin	-3,629,925	-28.9% Days to Collect	66.5
Long Term Liabilities	0	Other Income	195,433	1.6% Avg Payment Days	10.2
Total Equity	23,221,200	Other Expense	0	0.0% Depreciation Rate	139.4%
Total Liab. and Equity	24,537,929	Net Profit or Loss	(3,444,403)	-27.4% Return on Equity	-14.8%

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

395682 PROVIDENCE CARE CENTER				Proprietary - Other	
PROVIDENCE CARE CENTER		12/31/2022 365 Days Settled			
BEAVER FALLS, PA 15010		CR Beds 180 POS Beds 0			
BEAVER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		51.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,253,582	Total Charges	16,089,572	Average Wages	307.4
Fixed Assets	195,065	Contract Allowance	7,073,413	44.0% Skilled Nursing	86.4%
Other Assets	2,020,409	Operating Revenue	9,016,159	56.0% Ancillary Service	12.1%
Total Assets	4,469,056	Operating Expense	11,529,587	127.9% Current Ratio	2.4
Current Liabilities	941,575	Operating Margin	-2,513,428	-27.9% Days to Collect	74.6
Long Term Liabilities	1,500,593	Other Income	340,163	3.8% Avg Payment Days	10.7
Total Equity	2,026,888	Other Expense	0	0.0% Depreciation Rate	83.5%
Total Liab. and Equity	4,469,056	Net Profit or Loss	(2,173,262)	-24.1% Return on Equity	-107.2%
396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2022 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 63 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		62.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	17,545,419	Total Charges	41,549,215	Average Wages	19.80
Fixed Assets	177,823,735	Contract Allowance	8,894,669	21.4% Skilled Nursing	15.6%
Other Assets	23,473,693	Operating Revenue	32,654,546	78.6% Ancillary Service	5.2%
Total Assets	218,842,847	Operating Expense	40,505,568	124.0% Current Ratio	3.2
Current Liabilities	5,532,428	Operating Margin	-7,851,022	-24.0% Days to Collect	10.0
Long Term Liabilities	317,320,116	Other Income	9,443,175	28.9% Avg Payment Days	49.9
Total Equity	-104,009,697	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	218,842,847	Net Profit or Loss	1,592,153	4.9% Return on Equity	-1.5%

396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2022 365 Days Settled			
PITTSBURGH, PA 15243				CR Beds 63	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	62.8%
Balance Sheet		Income Statement		Length of Stay	39.5
Current Assets	17,545,419	Total Charges	41,549,215	Average Wages	19.80
Fixed Assets	177,823,735	Contract Allowance	8,894,669	21.4% Skilled Nursing	15.6%
Other Assets	23,473,693	Operating Revenue	32,654,546	78.6% Ancillary Service	5.2%
Total Assets	218,842,847	Operating Expense	40,505,568	124.0% Current Ratio	3.2
Current Liabilities	5,532,428	Operating Margin	-7,851,022	-24.0% Days to Collect	10.0
Long Term Liabilities	317,320,116	Other Income	9,443,175	28.9% Avg Payment Days	49.9
Total Equity	-104,009,697	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	218,842,847	Net Profit or Loss	1,592,153	4.9% Return on Equity	-1.5%

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395989 PROVIDENCE REHAB AND HLTHCARE CTRATMERCYFITZGERALD

Proprietary - Partnership

PROVIDENCE REHAB AND HLTHCARE
CTRATMERCYFITZGERALD

12/31/2022 365 Days Settled

YEADON, PA 19050

CR Beds 129 POS Beds 0

DELAWARE

Novitas MD

Key Performance Ind.

Occupancy Rate 89.3%

Length of Stay 37.6

Average Wages 28.08

Skilled Nursing 85.4%

Ancillary Service 14.6%

Current Ratio 1.4

Days to Collect 60.9

Avg Payment Days 28.8

Depreciation Rate 72.6%

Return on Equity 51.3%

Balance Sheet

Income Statement

Current Assets 3,971,067

Fixed Assets 1,929,452

Other Assets 10,166,500

Total Assets 16,067,019

Current Liabilities 2,882,547

Long Term Liabilities 8,005,789

Total Equity 5,178,683

Total Liab. and Equity 16,067,019

Total Charges 21,009,993

Contract Allowance 2,644,175

Operating Revenue 18,365,818

Operating Expense 15,507,869

Operating Margin 2,857,949

Other Income -201,429

Other Expense 0

Net Profit or Loss 2,656,520

12.6%

87.4%

84.4%

15.6%

-1.1%

0.0%

14.5%

395801 QUADRANGLE

Proprietary - Corporation

QUADRANGLE

12/31/2022 365 Days Settled

HAVERFORD, PA 19041

CR Beds 542 POS Beds 0

DELAWARE

WPS IN

Key Performance Ind.

Occupancy Rate 85.4%

Length of Stay 234.0

Average Wages 24.54

Skilled Nursing 18.7%

Ancillary Service 10.9%

Current Ratio 0.1

Days to Collect 16.5

Avg Payment Days 12.5

Depreciation Rate 89.5%

Return on Equity 41.7%

Balance Sheet

Income Statement

Current Assets 2,506,147

Fixed Assets 8,011,566

Other Assets 31,286,275

Total Assets 41,803,988

Current Liabilities 33,699,238

Long Term Liabilities 5,935,168

Total Equity 2,169,582

Total Liab. and Equity 41,803,988

Total Charges 41,562,393

Contract Allowance 7,958,970

Operating Revenue 33,603,423

Operating Expense 42,261,866

Operating Margin -8,658,443

Other Income 9,563,762

Other Expense 0

Net Profit or Loss 905,319

19.1%

80.9%

125.8%

-25.8%

28.5%

0.0%

2.7%

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395405 QUAKERTOWN CENTER				Proprietary - Corporation	
QUAKERTOWN CENTER		6/30/2022 365 Days Settled			
QUAKERTOWN, PA 18951		CR Beds 138 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,506,067		Total Charges 21,083,190		Average Wages 179.2	
Fixed Assets 164,368		Contract Allowance 8,664,057		41.1% Skilled Nursing 30.60	
Other Assets -195,392		Operating Revenue 12,419,133		58.9% Ancillary Service 89.4%	
Total Assets 1,475,043		Operating Expense 14,660,631		118.0% Current Ratio 0.7	
Current Liabilities 2,057,829		Operating Margin -2,241,498		-18.0% Days to Collect 43.1	
Long Term Liabilities 750,342		Other Income 558,893		4.5% Avg Payment Days 22.8	
Total Equity -1,333,128		Other Expense 0		0.0% Depreciation Rate 1,094.1%	
Total Liab. and Equity 1,475,043		Net Profit or Loss (1,682,605)		-13.5% Return on Equity 126.2%	

395371 QUALITY LIFE SERVICES - APOLLO				Proprietary - Partnership	
QUALITY LIFE SERVICES - APOLLO		6/30/2022 365 Days Settled			
APOLLO, PA 15613		CR Beds 257 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		61.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,826,166		Total Charges 16,914,449		Average Wages 327.0	
Fixed Assets 4,743,720		Contract Allowance 2,614,779		15.5% Skilled Nursing 26.89	
Other Assets 4,483,356		Operating Revenue 14,299,670		84.5% Ancillary Service 79.7%	
Total Assets 13,053,242		Operating Expense 15,219,237		106.4% Current Ratio 11.6%	
Current Liabilities 1,181,169		Operating Margin -919,567		-6.4% Days to Collect 3.2	
Long Term Liabilities 7,822,302		Other Income 626,363		4.4% Avg Payment Days 16.3	
Total Equity 4,049,771		Other Expense 0		0.0% Depreciation Rate 16.3	
Total Liab. and Equity 13,053,242		Net Profit or Loss (293,204)		-2.1% Return on Equity -7.2%	

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395118 QUALITY LIFE SERVICES - CHICORA					Proprietary - Partnership	
QUALITY LIFE SERVICES - CHICORA		6/30/2022 365 Days Settled				
CHICORA, PA 16025		CR Beds 140 POS Beds 0				
BUTLER		Key Performanace Ind.				
NOVITAS		Occupancy Rate		76.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		3,841,605		245.9		
Fixed Assets		2,996,022		Average Wages		
Other Assets		309,760		20.38		
Total Assets		7,147,387		Skilled Nursing		
Current Liabilities		1,183,865		83.5%		
Long Term Liabilities		3,903,555		Ancillary Service		
Total Equity		2,059,967		11.7%		
Total Liab. and Equity		7,147,387		Current Ratio		
				3.2		
				Days to Collect		
				36.2		
				Avg Payment Days		
				27.3		
				Depreciation Rate		
				2.3%		
				Return on Equity		
				8.6%		

395593 QUALITY LIFE SERVICES - GROVE CITY					Proprietary - Partnership	
QUALITY LIFE SERVICES - GROVE CITY		6/30/2022 365 Days Settled				
GROVE CITY, PA 16127		CR Beds 129 POS Beds 0				
MERCER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		2,638,142		263.4		
Fixed Assets		2,192,649		Average Wages		
Other Assets		254,695		21.24		
Total Assets		5,085,486		Skilled Nursing		
Current Liabilities		879,818		74.7%		
Long Term Liabilities		2,356,680		Ancillary Service		
Total Equity		1,848,988		19.8%		
Total Liab. and Equity		5,085,486		Current Ratio		
				3.0		
				Days to Collect		
				50.7		
				Avg Payment Days		
				21.9		
				Depreciation Rate		
				3.0%		
				Return on Equity		
				-1.5%		

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395906 QUALITY LIFE SERVICES - HENRY CLAY				Proprietary - Partnership	
QUALITY LIFE SERVICES - HENRY CLAY 6/30/2022 365 Days Settled					
MARKLEYSBURG, PA 15459				CR Beds 74	POS Beds 0
FAYETTE				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	223.2
Current Assets	4,001,346	Total Charges	8,819,654	Average Wages	22.32
Fixed Assets	1,515,126	Contract Allowance	1,405,945	15.9% Skilled Nursing	87.0%
Other Assets	167,783	Operating Revenue	7,413,709	84.1% Ancillary Service	13.0%
Total Assets	5,684,255	Operating Expense	7,039,540	95.0% Current Ratio	5.6
Current Liabilities	716,750	Operating Margin	374,169	5.0% Days to Collect	24.8
Long Term Liabilities	2,363,118	Other Income	445,262	6.0% Avg Payment Days	26.3
Total Equity	2,604,387	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	5,684,255	Net Profit or Loss	819,431	11.1% Return on Equity	31.5%

395870 QUALITY LIFE SERVICES - MARKLEYSBURG				Proprietary - Partnership	
QUALITY LIFE SERVICES - MARKLEYSBURG 6/30/2022 365 Days Settled					
MARKLEYSBURG, PA 15459				CR Beds 60	POS Beds 0
FAYETTE				Key Performance Ind.	
NOVITAS				Occupancy Rate	87.7%
Balance Sheet		Income Statement		Length of Stay	835.5
Current Assets	1,894,552	Total Charges	6,242,956	Average Wages	18.95
Fixed Assets	773,896	Contract Allowance	1,556,401	24.9% Skilled Nursing	91.8%
Other Assets	373,289	Operating Revenue	4,686,555	75.1% Ancillary Service	8.2%
Total Assets	3,041,737	Operating Expense	5,147,955	109.8% Current Ratio	3.8
Current Liabilities	498,418	Operating Margin	-461,400	-9.8% Days to Collect	35.5
Long Term Liabilities	2,253,760	Other Income	348,048	7.4% Avg Payment Days	22.3
Total Equity	289,559	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	3,041,737	Net Profit or Loss	(113,352)	-2.4% Return on Equity	-39.1%

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395879 QUALITY LIFE SERVICES - MERCER				Proprietary - Partnership	
QUALITY LIFE SERVICES - MERCER		6/30/2022 365 Days Settled			
MERCER, PA 16137		CR Beds 148 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		42.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	141,881	Total Charges	6,133,100	Average Wages	217.0
Fixed Assets	1,996,051	Contract Allowance	453,407	7.4% Skilled Nursing	65.2%
Other Assets	126,216	Operating Revenue	5,679,693	92.6% Ancillary Service	19.0%
Total Assets	2,264,148	Operating Expense	6,659,820	117.3% Current Ratio	0.3
Current Liabilities	532,708	Operating Margin	-980,127	-17.3% Days to Collect	27.7
Long Term Liabilities	2,220,069	Other Income	281,276	5.0% Avg Payment Days	18.3
Total Equity	-488,629	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	2,264,148	Net Profit or Loss	(698,851)	-12.3% Return on Equity	143.0%

395003 QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE		6/30/2022 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 204 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		50.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	749,549	Total Charges	11,747,239	Average Wages	237.2
Fixed Assets	2,468,125	Contract Allowance	153,822	1.3% Skilled Nursing	84.1%
Other Assets	14,346,367	Operating Revenue	11,593,417	98.7% Ancillary Service	15.9%
Total Assets	17,564,041	Operating Expense	12,052,305	104.0% Current Ratio	0.6
Current Liabilities	1,176,481	Operating Margin	-458,888	-4.0% Days to Collect	44.9
Long Term Liabilities	6,569,349	Other Income	1,106,767	9.5% Avg Payment Days	22.7
Total Equity	9,818,211	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	17,564,041	Net Profit or Loss	647,879	5.6% Return on Equity	6.6%

395003 QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE		6/30/2022 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 204 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		50.0%	
Balance Sheet		Income Statement		Length of Stay 237.2	
Current Assets	749,549	Total Charges	11,747,239	Average Wages	23.99
Fixed Assets	2,468,125	Contract Allowance	153,822	1.3% Skilled Nursing	84.1%
Other Assets	14,346,367	Operating Revenue	11,593,417	98.7% Ancillary Service	15.9%
Total Assets	17,564,041	Operating Expense	12,052,305	104.0% Current Ratio	0.6
Current Liabilities	1,176,481	Operating Margin	-458,888	-4.0% Days to Collect	44.9
Long Term Liabilities	6,569,349	Other Income	1,106,767	9.5% Avg Payment Days	22.7
Total Equity	9,818,211	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	17,564,041	Net Profit or Loss	647,879	5.6% Return on Equity	6.6%

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395534 QUALITY LIFE SERVICES - SARVER				Proprietary - Partnership	
QUALITY LIFE SERVICES - SARVER		6/30/2022 365 Days Settled			
SARVER, PA 16055				CR Beds 96	POS Beds 0
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	73.8%
Balance Sheet		Income Statement		Length of Stay	162.7
Current Assets	583,689	Total Charges	9,582,826	Average Wages	19.98
Fixed Assets	9,153,989	Contract Allowance	2,774,885	29.0% Skilled Nursing	81.5%
Other Assets	512,197	Operating Revenue	6,807,941	71.0% Ancillary Service	12.8%
Total Assets	10,249,875	Operating Expense	8,061,664	118.4% Current Ratio	0.7
Current Liabilities	798,394	Operating Margin	-1,253,723	-18.4% Days to Collect	38.7
Long Term Liabilities	8,238,599	Other Income	305,954	4.5% Avg Payment Days	13.5
Total Equity	1,212,882	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	10,249,875	Net Profit or Loss	(947,769)	-13.9% Return on Equity	-78.1%
395410 QUALITY LIFE SERVICES - SUGAR CREEK				Proprietary - Partnership	
QUALITY LIFE SERVICES - SUGAR CREEK		6/30/2022 365 Days Settled			
WORTHINGTON, PA 16262				CR Beds 161	POS Beds 0
ARMSTRONG		Key Performanace Ind.			
NOVITAS				Occupancy Rate	80.2%
Balance Sheet		Income Statement		Length of Stay	338.9
Current Assets	3,368,354	Total Charges	13,353,202	Average Wages	23.57
Fixed Assets	13,847,680	Contract Allowance	2,612,168	19.6% Skilled Nursing	82.2%
Other Assets	745,107	Operating Revenue	10,741,034	80.4% Ancillary Service	10.4%
Total Assets	17,961,141	Operating Expense	11,184,277	104.1% Current Ratio	1.8
Current Liabilities	1,876,857	Operating Margin	-443,243	-4.1% Days to Collect	42.7
Long Term Liabilities	5,923,832	Other Income	676,882	6.3% Avg Payment Days	24.6
Total Equity	10,160,452	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	17,961,141	Net Profit or Loss	233,639	2.2% Return on Equity	2.3%

395410 QUALITY LIFE SERVICES - SUGAR CREEK				Proprietary - Partnership	
QUALITY LIFE SERVICES - SUGAR CREEK		6/30/2022 365 Days Settled			
WORTHINGTON, PA 16262				CR Beds 161	POS Beds 0
ARMSTRONG		Key Performanace Ind.			
NOVITAS				Occupancy Rate	80.2%
Balance Sheet		Income Statement		Length of Stay	338.9
Current Assets	3,368,354	Total Charges	13,353,202	Average Wages	23.57
Fixed Assets	13,847,680	Contract Allowance	2,612,168	19.6% Skilled Nursing	82.2%
Other Assets	745,107	Operating Revenue	10,741,034	80.4% Ancillary Service	10.4%
Total Assets	17,961,141	Operating Expense	11,184,277	104.1% Current Ratio	1.8
Current Liabilities	1,876,857	Operating Margin	-443,243	-4.1% Days to Collect	42.7
Long Term Liabilities	5,923,832	Other Income	676,882	6.3% Avg Payment Days	24.6
Total Equity	10,160,452	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	17,961,141	Net Profit or Loss	233,639	2.2% Return on Equity	2.3%

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396132 QUALITY LIFE SERVICES - WESTMONT					Proprietary - Partnership	
QUALITY LIFE SERVICES - WESTMONT		6/30/2022 365 Days Settled				
JOHNSTOWN, PA 15905		CR Beds 75 POS Beds 0				
CAMBRIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		71.3%		
Balance Sheet		Income Statement		Length of Stay 111.5		
Current Assets	1,341,723	Total Charges	5,858,120	Average Wages	28.22	
Fixed Assets	1,840,712	Contract Allowance	1,300,330	22.2% Skilled Nursing	70.4%	
Other Assets	2,386,358	Operating Revenue	4,557,790	77.8% Ancillary Service	18.3%	
Total Assets	5,568,793	Operating Expense	5,139,332	112.8% Current Ratio	0.6	
Current Liabilities	2,387,061	Operating Margin	-581,542	-12.8% Days to Collect	24.6	
Long Term Liabilities	1,261,458	Other Income	342,792	7.5% Avg Payment Days	21.6	
Total Equity	1,920,274	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	5,568,793	Net Profit or Loss	(238,750)	-5.2% Return on Equity	-12.4%	
395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY					Nonprofit - Church	
QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY		6/30/2022 365 Days Settled				
QUARRYVILLE, PA 17566		CR Beds 130 POS Beds 0				
LANCASTER		Key Performanace Ind.				
NOVITAS		Occupancy Rate		65.6%		
Balance Sheet		Income Statement		Length of Stay 203.4		
Current Assets	3,411,310	Total Charges	27,905,373	Average Wages	25.16	
Fixed Assets	54,473,129	Contract Allowance	4,509,324	16.2% Skilled Nursing	49.4%	
Other Assets	6,863,876	Operating Revenue	23,396,049	83.8% Ancillary Service	5.6%	
Total Assets	64,748,315	Operating Expense	26,336,835	112.6% Current Ratio	0.5	
Current Liabilities	7,363,398	Operating Margin	-2,940,786	-12.6% Days to Collect	13.2	
Long Term Liabilities	47,208,779	Other Income	5,532,222	23.6% Avg Payment Days	46.6	
Total Equity	10,176,138	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	64,748,315	Net Profit or Loss	2,591,436	11.1% Return on Equity	25.5%	

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395378 QUINCY RETIREMENT COMMUNITY				Nonprofit - Church	
QUINCY RETIREMENT COMMUNITY		12/31/2022 365 Days Settled			
WAYNESBORO, PA 17268		CR Beds 94 POS Beds 0			
FRANKLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		77.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,860,001	Total Charges	26,876,575	Average Wages	129.4
Fixed Assets	33,199,293	Contract Allowance	6,451,492	24.0% Skilled Nursing	47.1%
Other Assets	12,296,019	Operating Revenue	20,425,083	76.0% Ancillary Service	13.8%
Total Assets	47,355,313	Operating Expense	22,525,993	110.3% Current Ratio	0.1
Current Liabilities	17,987,326	Operating Margin	-2,100,910	-10.3% Days to Collect	24.8
Long Term Liabilities	7,118,691	Other Income	-772,932	-3.8% Avg Payment Days	31.6
Total Equity	22,249,296	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	47,355,313	Net Profit or Loss	(2,873,842)	-14.1% Return on Equity	-12.9%
396021 REDSTONE HIGHLANDS HEALTH CARE				Nonprofit - Church	
REDSTONE HIGHLANDS HEALTH CARE		6/30/2022 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 217 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	28,947,187	Total Charges	17,765,963	Average Wages	25.31
Fixed Assets	36,106,574	Contract Allowance	2,420,775	13.6% Skilled Nursing	47.5%
Other Assets	1,533,136	Operating Revenue	15,345,188	86.4% Ancillary Service	10.9%
Total Assets	66,586,897	Operating Expense	15,043,067	98.0% Current Ratio	0.6
Current Liabilities	51,818,432	Operating Margin	302,121	2.0% Days to Collect	183.7
Long Term Liabilities	17,569,711	Other Income	3,400,660	22.2% Avg Payment Days	31.2
Total Equity	-2,801,246	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	66,586,897	Net Profit or Loss	(3,241,742)	-21.1% Return on Equity	115.7%

396021 REDSTONE HIGHLANDS HEALTH CARE				Nonprofit - Church	
REDSTONE HIGHLANDS HEALTH CARE		6/30/2022 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 217 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.7%	
Balance Sheet		Income Statement		Length of Stay 102.8	
Current Assets	28,947,187	Total Charges	17,765,963	Average Wages	25.31
Fixed Assets	36,106,574	Contract Allowance	2,420,775	13.6% Skilled Nursing	47.5%
Other Assets	1,533,136	Operating Revenue	15,345,188	86.4% Ancillary Service	10.9%
Total Assets	66,586,897	Operating Expense	15,043,067	98.0% Current Ratio	0.6
Current Liabilities	51,818,432	Operating Margin	302,121	2.0% Days to Collect	183.7
Long Term Liabilities	17,569,711	Other Income	3,400,660	22.2% Avg Payment Days	31.2
Total Equity	-2,801,246	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	66,586,897	Net Profit or Loss	(3,241,742)	-21.1% Return on Equity	115.7%

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395561 REFORMED PRESBYTERIAN HOME					Nonprofit - Church	
REFORMED PRESBYTERIAN HOME		12/31/2022 365 Days Settled				
PITTSBURGH, PA 15214				CR Beds 98	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
NOVITAS				Occupancy Rate	80.0%	
Balance Sheet		Income Statement		Length of Stay		159.9
Current Assets	2,925,142	Total Charges	8,486,539	Average Wages		25.39
Fixed Assets	3,078,337	Contract Allowance	2,286,975	26.9%	Skilled Nursing	75.5%
Other Assets	76,533	Operating Revenue	6,199,564	73.1%	Ancillary Service	11.0%
Total Assets	6,080,012	Operating Expense	7,852,765	126.7%	Current Ratio	3.7
Current Liabilities	784,795	Operating Margin	-1,653,201	-26.7%	Days to Collect	68.9
Long Term Liabilities	3,146,298	Other Income	797,883	12.9%	Avg Payment Days	34.3
Total Equity	2,148,919	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	6,080,012	Net Profit or Loss	(953,578)	-15.4%	Return on Equity	-44.4%
395851 REHAB & NURSING CTR GREATER PITTSBURGH					Proprietary - Corporation	
REHAB & NURSING CTR GREATER PITTSBURGH		12/31/2022 365 Days Settled				
GREENSBURG, PA 15601				CR Beds 120	POS Beds 0	
WESTMORELAND		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	85.1%	
Balance Sheet		Income Statement		Length of Stay		39.4
Current Assets	1,467,852	Total Charges	26,304,344	Average Wages		28.56
Fixed Assets	0	Contract Allowance	13,478,445	51.2%	Skilled Nursing	65.5%
Other Assets	0	Operating Revenue	12,825,899	48.8%	Ancillary Service	34.5%
Total Assets	1,467,852	Operating Expense	16,228,227	126.5%	Current Ratio	1.9
Current Liabilities	770,927	Operating Margin	-3,402,328	-26.5%	Days to Collect	40.0
Long Term Liabilities	7,263,417	Other Income	192,855	1.5%	Avg Payment Days	36.5
Total Equity	-6,566,492	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,467,852	Net Profit or Loss	(3,209,473)	-25.0%	Return on Equity	48.9%

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396101 REHAB AT SHANNONDELL					Proprietary - Corporation	
REHAB AT SHANNONDELL		12/31/2022 365 Days Settled				
AUDUBON, PA 19403		CR Beds 160 POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		69.8%		
Balance Sheet		Income Statement		Length of Stay 20.9		
Current Assets	510,291,732	Total Charges	111,866,493	Average Wages	10.00	
Fixed Assets	0	Contract Allowance	38,378,693	34.3%	Skilled Nursing 62.8%	
Other Assets	0	Operating Revenue	73,487,800	65.7%	Ancillary Service 37.2%	
Total Assets	510,291,732	Operating Expense	329,944,265	449.0%	Current Ratio 5.4	
Current Liabilities	94,760,039	Operating Margin	-256,456,465	-349.0%	Days to Collect 175.8	
Long Term Liabilities	430,695,077	Other Income	254,101,682	345.8%	Avg Payment Days 4.3	
Total Equity	-15,163,384	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	510,291,732	Net Profit or Loss	(2,354,783)	-3.2%	Return on Equity 15.5%	

396140 REHABILITATION CENTER AT BRETHREN VILLAGE LLC					Nonprofit - Other	
REHABILITATION CENTER AT BRETHREN VILLAGE LLC		6/30/2022 365 Days Settled				
LANCASTER, PA 17606		CR Beds 20 POS Beds 0				
LANCASTER		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		58.0%		
Balance Sheet		Income Statement		Length of Stay 21.9		
Current Assets	511,307	Total Charges	3,533,166	Average Wages	29.86	
Fixed Assets	230,738	Contract Allowance	962,751	27.2%	Skilled Nursing 56.1%	
Other Assets	0	Operating Revenue	2,570,415	72.8%	Ancillary Service 43.9%	
Total Assets	742,045	Operating Expense	3,367,003	131.0%	Current Ratio 0.1	
Current Liabilities	3,961,790	Operating Margin	-796,588	-31.0%	Days to Collect 68.6	
Long Term Liabilities	0	Other Income	18,627	0.7%	Avg Payment Days 13.8	
Total Equity	-3,219,745	Other Expense	0	0.0%	Depreciation Rate 91.8%	
Total Liab. and Equity	742,045	Net Profit or Loss	(777,961)	-30.3%	Return on Equity 24.2%	

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395628 RENAISSANCE HEALTHCARE & REHABILITATION CENTER					Proprietary - Partnership	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER		6/30/2022 365 Days Settled				
PHILADELPHIA, PA 19143				CR Beds 123	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	81.4%	
Balance Sheet		Income Statement		Length of Stay	117.6	
Current Assets	1,468,804	Total Charges	11,689,672	Average Wages	28.27	
Fixed Assets	294,606	Contract Allowance	695,426	5.9%	Skilled Nursing	92.7%
Other Assets	10,222,499	Operating Revenue	10,994,246	94.1%	Ancillary Service	7.3%
Total Assets	11,985,909	Operating Expense	12,231,861	111.3%	Current Ratio	0.1
Current Liabilities	12,437,593	Operating Margin	-1,237,615	-11.3%	Days to Collect	27.1
Long Term Liabilities	-686,967	Other Income	1,472,898	13.4%	Avg Payment Days	57.1
Total Equity	235,283	Other Expense	0	0.0%	Depreciation Rate	167.4%
Total Liab. and Equity	11,985,909	Net Profit or Loss	235,283	2.1%	Return on Equity	100.0%

395058 REST HAVEN-YORK					Proprietary - Corporation	
REST HAVEN-YORK		6/30/2022 365 Days Settled				
YORK, PA 17403				CR Beds 159	POS Beds 0	
YORK		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.1%	
Balance Sheet		Income Statement		Length of Stay	207.9	
Current Assets	4,730,101	Total Charges	13,737,826	Average Wages	26.95	
Fixed Assets	357,425	Contract Allowance	2,569,885	18.7%	Skilled Nursing	83.6%
Other Assets	0	Operating Revenue	11,167,941	81.3%	Ancillary Service	16.4%
Total Assets	5,087,526	Operating Expense	13,229,793	118.5%	Current Ratio	4.9
Current Liabilities	958,655	Operating Margin	-2,061,852	-18.5%	Days to Collect	56.4
Long Term Liabilities	0	Other Income	1,689,515	15.1%	Avg Payment Days	23.7
Total Equity	4,128,871	Other Expense	0	0.0%	Depreciation Rate	1.5%
Total Liab. and Equity	5,087,526	Net Profit or Loss	(372,337)	-3.3%	Return on Equity	-9.0%

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395217 RICHBORO REHABILITATION & NURSING CENTER				Proprietary - Corporation	
RICHBORO REHABILITATION & NURSING CENTER				12/31/2022 365 Days Settled	
RICHBORO, PA 18954				CR Beds 82 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	90.2
Current Assets	2,484,809	Total Charges	24,043,701	Average Wages	29.05
Fixed Assets	269,455	Contract Allowance	13,894,325	57.8% Skilled Nursing	94.3%
Other Assets	0	Operating Revenue	10,149,376	42.2% Ancillary Service	5.7%
Total Assets	2,754,264	Operating Expense	9,282,088	91.5% Current Ratio	1.9
Current Liabilities	1,332,231	Operating Margin	867,288	8.5% Days to Collect	59.5
Long Term Liabilities	15,760	Other Income	29,543	0.3% Avg Payment Days	42.2
Total Equity	1,406,273	Other Expense	0	0.0% Depreciation Rate	400.3%
Total Liab. and Equity	2,754,264	Net Profit or Loss	896,831	8.8% Return on Equity	63.8%

396093 RICHFIELD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RICHFIELD HEALTHCARE AND REHABILITATION CENTER				12/31/2022 320 Days Settled	
RICHFIELD, PA 17086				2/14/2022 45 Days Settled	
JUNIATA				CR Beds 40 POS Beds 0	
Novitas PA				Key Performance Ind.	
				Occupancy Rate	80.8%
Balance Sheet		Income Statement		Length of Stay	485.0
Current Assets	-397,186	Total Charges	547,343	Average Wages	21.31
Fixed Assets	0	Contract Allowance	228,891	41.8% Skilled Nursing	77.5%
Other Assets	1,495	Operating Revenue	318,452	58.2% Ancillary Service	22.5%
Total Assets	-395,691	Operating Expense	631,971	198.5% Current Ratio	(2.8)
Current Liabilities	143,387	Operating Margin	-313,519	-98.5% Days to Collect	(458.0)
Long Term Liabilities	2,570,654	Other Income	-226,355	-71.1% Avg Payment Days	82.8
Total Equity	-3,109,732	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-395,691	Net Profit or Loss	(539,874)	-169.5% Return on Equity	17.4%

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396093 RICHFIELD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
RICHFIELD HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
RICHFIELD, PA 17086		2/14/2022 45 Days Settled		CR Beds 40	POS Beds 0
JUNIATA				Key Performance Ind.	
Novitas PA				Occupancy Rate	81.0%
Balance Sheet		Income Statement		Length of Stay	1,037.3
Current Assets	253,543	Total Charges	3,078,484	Average Wages	21.31
Fixed Assets	12,096	Contract Allowance	413,404	13.4% Skilled Nursing	81.6%
Other Assets	0	Operating Revenue	2,665,080	86.6% Ancillary Service	18.4%
Total Assets	265,639	Operating Expense	2,905,123	109.0% Current Ratio	0.6
Current Liabilities	447,549	Operating Margin	-240,043	-9.0% Days to Collect	22.3
Long Term Liabilities	170,100	Other Income	77,146	2.9% Avg Payment Days	53.8
Total Equity	-352,010	Other Expense	0	0.0% Depreciation Rate	1,176.9%
Total Liab. and Equity	265,639	Net Profit or Loss	(162,897)	-6.1% Return on Equity	46.3%
395610 RICHLAND HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RICHLAND HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
JOHNSTOWN, PA 15904				CR Beds 97	POS Beds 0
CAMBRIA				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	84.9%
Balance Sheet		Income Statement		Length of Stay	812.8
Current Assets	1,146,141	Total Charges	11,880,831	Average Wages	20.66
Fixed Assets	3,938,599	Contract Allowance	4,740,507	39.9% Skilled Nursing	79.3%
Other Assets	350	Operating Revenue	7,140,324	60.1% Ancillary Service	20.7%
Total Assets	5,085,090	Operating Expense	9,329,806	130.7% Current Ratio	1.0
Current Liabilities	1,146,691	Operating Margin	-2,189,482	-30.7% Days to Collect	55.0
Long Term Liabilities	3,942,703	Other Income	1,184,167	16.6% Avg Payment Days	44.9
Total Equity	-4,304	Other Expense	0	0.0% Depreciation Rate	33.6%
Total Liab. and Equity	5,085,090	Net Profit or Loss	(1,005,315)	-14.1% Return on Equity	23,357.7 %

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395929 RIDGEVIEW HEALTHCARE & REHAB CENTER				Proprietary - Partnership	
RIDGEVIEW HEALTHCARE & REHAB CENTER		12/31/2022 365 Days Settled			
SHENANDOAH, PA 17976				CR Beds 111	POS Beds 0
SCHUYLKILL		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	106.8
Current Assets	2,192,050	Total Charges	10,309,212	Average Wages	30.15
Fixed Assets	157,113	Contract Allowance	673,292	6.5% Skilled Nursing	89.4%
Other Assets	138,993	Operating Revenue	9,635,920	93.5% Ancillary Service	10.6%
Total Assets	2,488,156	Operating Expense	11,835,748	122.8% Current Ratio	0.5
Current Liabilities	4,189,804	Operating Margin	-2,199,828	-22.8% Days to Collect	55.6
Long Term Liabilities	0	Other Income	222,928	2.3% Avg Payment Days	125.8
Total Equity	-1,701,648	Other Expense	0	0.0% Depreciation Rate	401.7%
Total Liab. and Equity	2,488,156	Net Profit or Loss	(2,063,138)	-21.4% Return on Equity	121.2%

395652 RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2022 187 Days Settled			
CURWENSVILLE, PA 16833		6/27/2022 178 Days Settled		CR Beds 131	POS Beds 0
CLEARFIELD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.9%
Balance Sheet		Income Statement		Length of Stay	819.6
Current Assets	3,517,610	Total Charges	7,568,339	Average Wages	24.71
Fixed Assets	25,067	Contract Allowance	3,477,607	45.9% Skilled Nursing	75.0%
Other Assets	0	Operating Revenue	4,090,732	54.1% Ancillary Service	25.0%
Total Assets	3,542,677	Operating Expense	5,326,176	130.2% Current Ratio	0.9
Current Liabilities	4,028,538	Operating Margin	-1,235,444	-30.2% Days to Collect	108.9
Long Term Liabilities	526,576	Other Income	224,981	5.5% Avg Payment Days	53.2
Total Equity	-1,012,437	Other Expense	0	0.0% Depreciation Rate	3,445.1%
Total Liab. and Equity	3,542,677	Net Profit or Loss	(1,010,463)	-24.7% Return on Equity	99.8%

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395652 RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2022 187 Days Settled			
CURWENSVILLE, PA 16833		6/27/2022 178 Days Settled		CR Beds 131 POS Beds 0	
CLEARFIELD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.9%
Balance Sheet		Income Statement		Length of Stay	533.5
Current Assets	653,017	Total Charges	6,661,078	Average Wages	24.71
Fixed Assets	0	Contract Allowance	2,892,401	43.4% Skilled Nursing	78.7%
Other Assets	1,033	Operating Revenue	3,768,677	56.6% Ancillary Service	21.3%
Total Assets	654,050	Operating Expense	5,840,961	155.0% Current Ratio	1.2
Current Liabilities	555,124	Operating Margin	-2,072,284	-55.0% Days to Collect	62.3
Long Term Liabilities	3,505,761	Other Income	61,596	1.6% Avg Payment Days	34.7
Total Equity	-3,406,835	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	654,050	Net Profit or Loss	(2,010,688)	-53.4% Return on Equity	59.0%
395843 RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER				Proprietary - Partnership	
RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19114				CR Beds 120 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	86.2
Current Assets	8,265,450	Total Charges	15,500,199	Average Wages	23.99
Fixed Assets	161,659	Contract Allowance	815,635	5.3% Skilled Nursing	94.4%
Other Assets	2,645,657	Operating Revenue	14,684,564	94.7% Ancillary Service	5.6%
Total Assets	11,072,766	Operating Expense	13,473,015	91.7% Current Ratio	4.5
Current Liabilities	1,827,048	Operating Margin	1,211,549	8.3% Days to Collect	114.0
Long Term Liabilities	306	Other Income	1,875,893	12.8% Avg Payment Days	33.1
Total Equity	9,245,412	Other Expense	0	0.0% Depreciation Rate	384.1%
Total Liab. and Equity	11,072,766	Net Profit or Loss	3,087,442	21.0% Return on Equity	33.4%

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395345 RIVER RUN HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
RIVER RUN HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
KINGSTON, PA 18704				CR Beds 92	POS Beds 0	
LUZERNE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	82.0%	
Balance Sheet		Income Statement		Length of Stay	410.9	
Current Assets	2,496,192	Total Charges	13,470,569	Average Wages	21.37	
Fixed Assets	12,391,867	Contract Allowance	5,371,368	39.9%	Skilled Nursing	74.2%
Other Assets	-29,478	Operating Revenue	8,099,201	60.1%	Ancillary Service	25.8%
Total Assets	14,858,581	Operating Expense	10,483,347	129.4%	Current Ratio	1.2
Current Liabilities	2,045,778	Operating Margin	-2,384,146	-29.4%	Days to Collect	102.7
Long Term Liabilities	13,630,042	Other Income	1,217,524	15.0%	Avg Payment Days	71.2
Total Equity	-817,239	Other Expense	0	0.0%	Depreciation Rate	12.0%
Total Liab. and Equity	14,858,581	Net Profit or Loss	(1,166,622)	-14.4%	Return on Equity	142.8%

395148 RIVER VIEW NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
RIVER VIEW NURSING AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
WILKES BARRE, PA 18711				CR Beds 180	POS Beds 0	
LUZERNE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.4%	
Balance Sheet		Income Statement		Length of Stay	139.4	
Current Assets	5,182,659	Total Charges	14,750,472	Average Wages	30.90	
Fixed Assets	133,273	Contract Allowance	757,482	5.1%	Skilled Nursing	93.8%
Other Assets	21,128,535	Operating Revenue	13,992,990	94.9%	Ancillary Service	6.2%
Total Assets	26,444,467	Operating Expense	16,082,575	114.9%	Current Ratio	0.9
Current Liabilities	6,057,279	Operating Margin	-2,089,585	-14.9%	Days to Collect	80.5
Long Term Liabilities	21,427,835	Other Income	1,048,938	7.5%	Avg Payment Days	83.0
Total Equity	-1,040,647	Other Expense	0	0.0%	Depreciation Rate	1,615.2%
Total Liab. and Equity	26,444,467	Net Profit or Loss	(1,040,647)	-7.4%	Return on Equity	100.0%

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395719 RIVERSIDE CARE CENTER				Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2022 365 Days Settled			
MCKEESPORT, PA 15132		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
NOVITAS		Occupancy Rate		58.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,643,891	Total Charges	11,686,521	Average Wages	338.7
Fixed Assets	1,179,344	Contract Allowance	4,709,117	40.3%	Skilled Nursing
Other Assets	469,419	Operating Revenue	6,977,404	59.7%	Ancillary Service
Total Assets	3,292,654	Operating Expense	9,107,229	130.5%	Current Ratio
Current Liabilities	773,426	Operating Margin	-2,129,825	-30.5%	Days to Collect
Long Term Liabilities	4,470,035	Other Income	618,150	8.9%	Avg Payment Days
Total Equity	-1,950,807	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,292,654	Net Profit or Loss	(1,511,678)	-21.7%	Return on Equity

395691 RIVERSTREET MANOR				Proprietary - Partnership	
RIVERSTREET MANOR		6/30/2022 426 Days Settled			
WILKES-BARRE, PA 18702		CR Beds 122 POS Beds 0			
LUZERNE		Key Performance Ind.			
Novitas PA		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,942,344	Total Charges	17,331,366	Average Wages	145.5
Fixed Assets	126,810	Contract Allowance	4,731,634	27.3%	Skilled Nursing
Other Assets	210,799	Operating Revenue	12,599,732	72.7%	Ancillary Service
Total Assets	2,279,953	Operating Expense	14,518,099	115.2%	Current Ratio
Current Liabilities	2,989,466	Operating Margin	-1,918,367	-15.2%	Days to Collect
Long Term Liabilities	0	Other Income	1,114,670	8.8%	Avg Payment Days
Total Equity	-709,513	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,279,953	Net Profit or Loss	(803,697)	-6.4%	Return on Equity

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395171 RIVERTON REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
RIVERTON REHABILITATION AND HEALTHCARE CENTER		12/31/2022 365 Days Settled			
ALLENTOWN, PA 18103				CR Beds 111 POS Beds 0	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.0%
Balance Sheet		Income Statement		Length of Stay	67.7
Current Assets	2,681,968	Total Charges	17,408,773	Average Wages	23.54
Fixed Assets	247,565	Contract Allowance	1,387,156	8.0% Skilled Nursing	89.3%
Other Assets	20,117,614	Operating Revenue	16,021,617	92.0% Ancillary Service	10.7%
Total Assets	23,047,147	Operating Expense	15,572,460	97.2% Current Ratio	1.6
Current Liabilities	1,709,498	Operating Margin	449,157	2.8% Days to Collect	40.6
Long Term Liabilities	20,330,811	Other Income	-162,743	-1.0% Avg Payment Days	57.4
Total Equity	1,006,838	Other Expense	0	0.0% Depreciation Rate	551.1%
Total Liab. and Equity	23,047,147	Net Profit or Loss	286,414	1.8% Return on Equity	28.4%

395283 RIVERWOODS				Nonprofit - Other	
RIVERWOODS		12/31/2022 365 Days Settled			
LEWISBURG, PA 17837				CR Beds 226 POS Beds 0	
UNION				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	45.5%
Balance Sheet		Income Statement		Length of Stay	125.9
Current Assets	6,562,839	Total Charges	18,760,942	Average Wages	25.60
Fixed Assets	27,968,143	Contract Allowance	7,431,172	39.6% Skilled Nursing	83.9%
Other Assets	1,146,860	Operating Revenue	11,329,770	60.4% Ancillary Service	16.1%
Total Assets	35,677,842	Operating Expense	23,298,490	205.6% Current Ratio	3.7
Current Liabilities	1,757,216	Operating Margin	-11,968,720	-105.6% Days to Collect	34.7
Long Term Liabilities	43,002,631	Other Income	12,357,984	109.1% Avg Payment Days	3.7
Total Equity	-9,082,005	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	35,677,842	Net Profit or Loss	389,264	3.4% Return on Equity	-4.3%

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395751 ROCHESTER RESIDENCE AND CARE CENTER				Proprietary - Corporation	
ROCHESTER RESIDENCE AND CARE CENTER		12/31/2022 365 Days Settled			
ROCHESTER, PA 15074				CR Beds 227 POS Beds 0	
BEAVER				Key Performance Ind.	
NOVITAS				Occupancy Rate	55.6%
Balance Sheet		Income Statement		Length of Stay	108.9
Current Assets	4,052,684	Total Charges	11,870,403	Average Wages	25.62
Fixed Assets	160,126	Contract Allowance	766,461	6.5% Skilled Nursing	71.2%
Other Assets	10,121,209	Operating Revenue	11,103,942	93.5% Ancillary Service	12.0%
Total Assets	14,334,019	Operating Expense	10,982,697	98.9% Current Ratio	1.1
Current Liabilities	3,617,610	Operating Margin	121,245	1.1% Days to Collect	125.7
Long Term Liabilities	9,995,289	Other Income	420,467	3.8% Avg Payment Days	105.5
Total Equity	721,120	Other Expense	0	0.0% Depreciation Rate	890.7%
Total Liab. and Equity	14,334,019	Net Profit or Loss	342,812	3.1% Return on Equity	47.5%
395619 ROLLING FIELDS, INC				Nonprofit - Other	
ROLLING FIELDS, INC		12/31/2022 365 Days Settled			
CONNEAUTVILLE, PA 16406				CR Beds 181 POS Beds 0	
CRAWFORD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	57.9%
Balance Sheet		Income Statement		Length of Stay	472.0
Current Assets	1,531,698	Total Charges	11,957,842	Average Wages	20.29
Fixed Assets	16,665,979	Contract Allowance	2,847,516	23.8% Skilled Nursing	92.2%
Other Assets	121,475	Operating Revenue	9,110,326	76.2% Ancillary Service	7.6%
Total Assets	18,319,152	Operating Expense	12,127,406	133.1% Current Ratio	0.1
Current Liabilities	12,870,009	Operating Margin	-3,017,080	-33.1% Days to Collect	47.4
Long Term Liabilities	10,738,486	Other Income	543,828	6.0% Avg Payment Days	46.8
Total Equity	-5,289,343	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	18,319,152	Net Profit or Loss	(2,473,252)	-27.1% Return on Equity	46.8%

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395614 ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
MILLMONT, PA 17845		2/14/2022 45 Days Settled		CR Beds 57	POS Beds 0
UNION				Key Performance Ind.	
Novitas PA				Occupancy Rate	98.0%
Balance Sheet		Income Statement		Length of Stay	2,513.0
Current Assets	212,011	Total Charges	961,592	Average Wages	24.10
Fixed Assets	0	Contract Allowance	443,878	46.2%	Skilled Nursing 85.2%
Other Assets	-4,909	Operating Revenue	517,714	53.8%	Ancillary Service 14.8%
Total Assets	207,102	Operating Expense	896,665	173.2%	Current Ratio 0.4
Current Liabilities	518,356	Operating Margin	-378,951	-73.2%	Days to Collect 147.5
Long Term Liabilities	181,784	Other Income	-73,242	-14.1%	Avg Payment Days 211.0
Total Equity	-493,038	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	207,102	Net Profit or Loss	(452,193)	-87.3%	Return on Equity 91.7%

395614 ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
MILLMONT, PA 17845		2/14/2022 45 Days Settled		CR Beds 57	POS Beds 0
UNION				Key Performance Ind.	
Novitas PA				Occupancy Rate	99.6%
Balance Sheet		Income Statement		Length of Stay	1,651.4
Current Assets	1,225,478	Total Charges	4,996,589	Average Wages	24.10
Fixed Assets	8,420	Contract Allowance	577,714	11.6%	Skilled Nursing 88.4%
Other Assets	0	Operating Revenue	4,418,875	88.4%	Ancillary Service 11.6%
Total Assets	1,233,898	Operating Expense	4,955,983	112.2%	Current Ratio 0.9
Current Liabilities	1,373,166	Operating Margin	-537,108	-12.2%	Days to Collect 94.4
Long Term Liabilities	275,365	Other Income	122,475	2.8%	Avg Payment Days 98.8
Total Equity	-414,633	Other Expense	0	0.0%	Depreciation Rate 2,559.8%
Total Liab. and Equity	1,233,898	Net Profit or Loss	(414,633)	-9.4%	Return on Equity 100.0%

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

395624 ROLLING MEADOWS HEALTH CARE CENTER					Proprietary - Corporation	
ROLLING MEADOWS HEALTH CARE CENTER		6/30/2022 381 Days Settled				
WAYNESBURG, PA 15370				CR Beds 121	POS Beds 0	
GREENE		Key Performanace Ind.				
NOVITAS				Occupancy Rate	70.6%	
Balance Sheet		Income Statement		Length of Stay	137.3	
Current Assets	1,803,672	Total Charges	9,975,688	Average Wages	23.11	
Fixed Assets	178,657	Contract Allowance	1,980,023	19.8% Skilled Nursing	84.3%	
Other Assets	200,118	Operating Revenue	7,995,665	80.2% Ancillary Service	15.7%	
Total Assets	2,182,447	Operating Expense	8,991,541	112.5% Current Ratio	0.7	
Current Liabilities	2,447,785	Operating Margin	-995,876	-12.5% Days to Collect	63.7	
Long Term Liabilities	526,617	Other Income	203,921	2.6% Avg Payment Days	103.7	
Total Equity	-791,955	Other Expense	0	0.0% Depreciation Rate	416.9%	
Total Liab. and Equity	2,182,447	Net Profit or Loss	(791,955)	-9.9% Return on Equity	100.0%	

395537 ROOSEVELT REHABILITATION AND HEALTHCARE CENTER					Proprietary - Partnership	
ROOSEVELT REHABILITATION AND HEALTHCARE CENTER		12/31/2022 365 Days Settled				
PHILADELPHIA, PA 19152				CR Beds 240	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.6%	
Balance Sheet		Income Statement		Length of Stay	73.7	
Current Assets	4,647,457	Total Charges	26,197,057	Average Wages	26.89	
Fixed Assets	3,648,533	Contract Allowance	1,935,359	7.4% Skilled Nursing	91.3%	
Other Assets	22,665,591	Operating Revenue	24,261,698	92.6% Ancillary Service	8.7%	
Total Assets	30,961,581	Operating Expense	22,881,609	94.3% Current Ratio	1.9	
Current Liabilities	2,416,382	Operating Margin	1,380,089	5.7% Days to Collect	35.4	
Long Term Liabilities	23,913,580	Other Income	68,551	0.3% Avg Payment Days	31.0	
Total Equity	4,631,619	Other Expense	0	0.0% Depreciation Rate	51.8%	
Total Liab. and Equity	30,961,581	Net Profit or Loss	1,448,640	6.0% Return on Equity	31.3%	

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395177 ROSE CITY NURSING AND REHAB AT LANCASTER					Proprietary - Partnership	
ROSE CITY NURSING AND REHAB AT LANCASTER		12/31/2022 365 Days Settled				
LANCASTER, PA 17602		CR Beds 124 POS Beds 0				
LANCASTER		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		79.0%		
Balance Sheet		Income Statement		Length of Stay 452.4		
Current Assets	4,737,775	Total Charges	16,190,977	Average Wages	25.73	
Fixed Assets	544,568	Contract Allowance	6,541,534	40.4% Skilled Nursing	84.7%	
Other Assets	10,714	Operating Revenue	9,649,443	59.6% Ancillary Service	15.3%	
Total Assets	5,293,057	Operating Expense	12,094,529	125.3% Current Ratio	1.3	
Current Liabilities	3,587,437	Operating Margin	-2,445,086	-25.3% Days to Collect	62.6	
Long Term Liabilities	236,750	Other Income	1,383,848	14.3% Avg Payment Days	80.4	
Total Equity	1,468,870	Other Expense	0	0.0% Depreciation Rate	118.3%	
Total Liab. and Equity	5,293,057	Net Profit or Loss	(1,061,238)	-11.0% Return on Equity	-72.2%	

395767 ROSE VIEW NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
ROSE VIEW NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled				
WILLIAMSPORT, PA 17701		CR Beds 123 POS Beds 0				
LYCOMING		Key Performanace Ind.				
Novitas NJ		Occupancy Rate		93.2%		
Balance Sheet		Income Statement		Length of Stay 258.4		
Current Assets	2,605,050	Total Charges	12,340,518	Average Wages	24.12	
Fixed Assets	285,109	Contract Allowance	826,010	6.7% Skilled Nursing	90.2%	
Other Assets	1,373	Operating Revenue	11,514,508	93.3% Ancillary Service	9.8%	
Total Assets	2,891,532	Operating Expense	11,438,193	99.3% Current Ratio	(9.1)	
Current Liabilities	-286,830	Operating Margin	76,315	0.7% Days to Collect	31.7	
Long Term Liabilities	-58,879	Other Income	936,725	8.1% Avg Payment Days	62.1	
Total Equity	3,237,241	Other Expense	0	0.0% Depreciation Rate	337.7%	
Total Liab. and Equity	2,891,532	Net Profit or Loss	1,013,040	8.8% Return on Equity	31.3%	

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395193 ROSEMONT CENTER				Proprietary - Partnership	
ROSEMONT CENTER		12/31/2022 365 Days Settled			
ROSEMONT, PA 19010				CR Beds 76	POS Beds 0
DELAWARE		Key Performance Ind.			
NORIDIAN				Occupancy Rate	73.7%
Balance Sheet		Income Statement		Length of Stay	378.6
Current Assets	4,044,421	Total Charges	5,928,989	Average Wages	25.00
Fixed Assets	140,039	Contract Allowance	624,069	10.5%	Skilled Nursing 83.2%
Other Assets	0	Operating Revenue	5,304,920	89.5%	Ancillary Service 16.8%
Total Assets	4,184,460	Operating Expense	7,067,520	133.2%	Current Ratio 1.5
Current Liabilities	2,776,722	Operating Margin	-1,762,600	-33.2%	Days to Collect 280.1
Long Term Liabilities	0	Other Income	1,288,565	24.3%	Avg Payment Days 51.7
Total Equity	1,407,738	Other Expense	0	0.0%	Depreciation Rate 293.7%
Total Liab. and Equity	4,184,460	Net Profit or Loss	(474,035)	-8.9%	Return on Equity -33.7%

395052 ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
BROOMALL, PA 19008				CR Beds 146	POS Beds 0
DELAWARE		Key Performance Ind.			
Novitas PA				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	84.2
Current Assets	5,355,749	Total Charges	28,575,019	Average Wages	28.99
Fixed Assets	666,625	Contract Allowance	9,644,917	33.8%	Skilled Nursing 91.4%
Other Assets	1,550	Operating Revenue	18,930,102	66.2%	Ancillary Service 8.6%
Total Assets	6,023,924	Operating Expense	17,584,540	92.9%	Current Ratio 2.0
Current Liabilities	2,656,940	Operating Margin	1,345,562	7.1%	Days to Collect 69.8
Long Term Liabilities	17,086	Other Income	1,359	0.0%	Avg Payment Days 42.7
Total Equity	3,349,898	Other Expense	0	0.0%	Depreciation Rate 245.0%
Total Liab. and Equity	6,023,924	Net Profit or Loss	1,346,921	7.1%	Return on Equity 40.2%

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395416 ROSEWOOD REHABILITATION & NURSING CENTER

Proprietary - Corporation

ROSEWOOD REHABILITATION & NURSING CENTER 6/30/2022 365 Days Settled

SCHUYLKILL HAVEN, PA 17972

CR Beds 142 POS Beds 0

SCHUYLKILL

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 90.5%

Balance Sheet

Income Statement

Length of Stay 194.7

Current Assets 5,196,884

Total Charges 13,310,227

Average Wages 31.77

Fixed Assets 1,052,303

Contract Allowance 876,947

6.6% Skilled Nursing 82.4%

Other Assets 699,363

Operating Revenue 12,433,280

93.4% Ancillary Service 17.6%

Total Assets 6,948,550

Operating Expense 12,787,248

102.8% Current Ratio 2.0

Current Liabilities 2,658,039

Operating Margin -353,968

-2.8% Days to Collect 94.7

Long Term Liabilities 1,055,032

Other Income 2,916,609

23.5% Avg Payment Days 75.9

Total Equity 3,235,479

Other Expense 0

0.0% Depreciation Rate 80.1%

Total Liab. and Equity 6,948,550

Net Profit or Loss 2,562,641

20.6% Return on Equity 79.2%

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

395609 ROUSE WARREN COUNTY HOME				Government - County	
ROUSE WARREN COUNTY HOME		12/31/2022 365 Days Settled			
YOUNGSVILLE, PA 16371		CR Beds 176 POS Beds 0			
WARREN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		60.1%	
Balance Sheet		Income Statement		Length of Stay 219.3	
Current Assets	58,212,908	Total Charges	10,455,716	Average Wages	22.26
Fixed Assets	8,077,898	Contract Allowance	1,168,013	11.2% Skilled Nursing	88.9%
Other Assets	2,560,158	Operating Revenue	9,287,703	88.8% Ancillary Service	11.1%
Total Assets	68,850,964	Operating Expense	13,408,721	144.4% Current Ratio	1.0
Current Liabilities	59,823,140	Operating Margin	-4,121,018	-44.4% Days to Collect	2,072.7
Long Term Liabilities	8,144,761	Other Income	2,365,420	25.5% Avg Payment Days	1,581.9
Total Equity	883,063	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	68,850,964	Net Profit or Loss	(2,092,433)	-22.5% Return on Equity	-237.0%

395321 RYDAL PARK OF PHILADELPHIA PRESBYTERY HOMES, INC				Nonprofit - Other	
RYDAL PARK OF PHILADELPHIA PRESBYTERY HOMES, INC		12/31/2022 365 Days Settled			
RYDAL, PA 19046		CR Beds 473 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		92.4%	
Balance Sheet		Income Statement		Length of Stay 328.1	
Current Assets	10,883,163	Total Charges	48,614,146	Average Wages	26.52
Fixed Assets	79,058,375	Contract Allowance	9,462,508	19.5% Skilled Nursing	36.6%
Other Assets	41,921,987	Operating Revenue	39,151,638	80.5% Ancillary Service	6.7%
Total Assets	131,863,525	Operating Expense	47,536,583	121.4% Current Ratio	0.1
Current Liabilities	84,822,307	Operating Margin	-8,384,945	-21.4% Days to Collect	97.6
Long Term Liabilities	69,996,198	Other Income	-3,885,008	-9.9% Avg Payment Days	12.7
Total Equity	-22,954,980	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	131,863,525	Net Profit or Loss	(12,269,953)	-31.3% Return on Equity	53.5%

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395539 SAINT ANNE HOME				Nonprofit - Other	
SAINT ANNE HOME		6/30/2022 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 209	POS Beds 0
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	181.4
Current Assets	4,069,209	Total Charges	23,531,801	Average Wages	21.90
Fixed Assets	23,848,589	Contract Allowance	8,354,218	35.5%	Skilled Nursing 88.9%
Other Assets	20,510,641	Operating Revenue	15,177,583	64.5%	Ancillary Service 9.7%
Total Assets	48,428,439	Operating Expense	18,860,987	124.3%	Current Ratio 1.4
Current Liabilities	2,957,280	Operating Margin	-3,683,404	-24.3%	Days to Collect 42.0
Long Term Liabilities	13,324,732	Other Income	471,566	3.1%	Avg Payment Days 46.1
Total Equity	32,146,427	Other Expense	0	0.0%	Depreciation Rate 3.4%
Total Liab. and Equity	48,428,439	Net Profit or Loss	(5,376,669)	-35.4%	Return on Equity -16.7%

395794 SAINT JOHN XXIII HOME				Nonprofit - Other	
SAINT JOHN XXIII HOME		12/31/2022 365 Days Settled			
HERMITAGE, PA 16148				CR Beds 160	POS Beds 0
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	54.6%
Balance Sheet		Income Statement		Length of Stay	335.8
Current Assets	2,128,474	Total Charges	11,183,615	Average Wages	20.96
Fixed Assets	4,125,374	Contract Allowance	4,285,262	38.3%	Skilled Nursing 46.9%
Other Assets	7,933,398	Operating Revenue	6,898,353	61.7%	Ancillary Service 41.0%
Total Assets	14,187,246	Operating Expense	8,825,322	127.9%	Current Ratio (4.2)
Current Liabilities	-505,616	Operating Margin	-1,926,969	-27.9%	Days to Collect 98.8
Long Term Liabilities	0	Other Income	-944,198	-13.7%	Avg Payment Days (20.9)
Total Equity	14,692,862	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	14,187,246	Net Profit or Loss	(2,871,167)	-41.6%	Return on Equity -19.5%

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

395278 SAINT JOSEPH VILLA				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2022 365 Days Settled			
FLOURTOWN, PA 19031		CR Beds 301 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.9%	
Balance Sheet		Income Statement		Length of Stay 418.8	
Current Assets	4,548,712	Total Charges	50,745,590	Average Wages	26.98
Fixed Assets	31,120,176	Contract Allowance	22,000,614	43.4% Skilled Nursing	68.7%
Other Assets	0	Operating Revenue	28,744,976	56.6% Ancillary Service	15.9%
Total Assets	35,668,888	Operating Expense	32,670,692	113.7% Current Ratio	1.2
Current Liabilities	3,745,332	Operating Margin	-3,925,716	-13.7% Days to Collect	31.3
Long Term Liabilities	49,045	Other Income	4,351,446	15.1% Avg Payment Days	38.3
Total Equity	31,874,511	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	35,668,888	Net Profit or Loss	425,730	1.5% Return on Equity	1.3%

396081 SAINT MARY'S AT ASBURY RIDGE				Nonprofit - Other	
SAINT MARY'S AT ASBURY RIDGE		12/31/2022 365 Days Settled			
ERIE, PA 16506		CR Beds 244 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		54.9%	
Balance Sheet		Income Statement		Length of Stay 154.7	
Current Assets	14,346,764	Total Charges	16,995,383	Average Wages	19.73
Fixed Assets	11,013,986	Contract Allowance	4,275,417	25.2% Skilled Nursing	61.7%
Other Assets	6,457,248	Operating Revenue	12,719,966	74.8% Ancillary Service	11.1%
Total Assets	31,817,998	Operating Expense	16,899,688	132.9% Current Ratio	9.2
Current Liabilities	1,564,078	Operating Margin	-4,179,722	-32.9% Days to Collect	111.1
Long Term Liabilities	0	Other Income	1,358,343	10.7% Avg Payment Days	3.5
Total Equity	30,253,920	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	31,817,998	Net Profit or Loss	(2,821,379)	-22.2% Return on Equity	-9.3%

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

395104 SAINT MARY'S VILLA NURSING HOM				Nonprofit - Church	
SAINT MARY'S VILLA NURSING HOM		12/31/2022 365 Days Settled			
MOSCOW, PA 18444		CR Beds 112 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	-414,000	Total Charges	12,319,889	Average Wages	267.3
Fixed Assets	5,394,000	Contract Allowance	3,119,889	25.3%	Skilled Nursing
Other Assets	8,820,000	Operating Revenue	9,200,000	74.7%	Ancillary Service
Total Assets	13,800,000	Operating Expense	11,109,000	120.8%	Current Ratio
Current Liabilities	913,000	Operating Margin	-1,909,000	-20.8%	Days to Collect
Long Term Liabilities	2,946,000	Other Income	139,000	1.5%	Avg Payment Days
Total Equity	9,941,000	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	13,800,000	Net Profit or Loss	(3,330,000)	-36.2%	Return on Equity
395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2022 365 Days Settled			
GREENVILLE, PA 16125		CR Beds 192 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,451,019	Total Charges	29,921,650	Average Wages	23.28
Fixed Assets	37,876,700	Contract Allowance	6,586,537	22.0%	Skilled Nursing
Other Assets	39,791,599	Operating Revenue	23,335,113	78.0%	Ancillary Service
Total Assets	82,119,318	Operating Expense	26,729,783	114.5%	Current Ratio
Current Liabilities	4,339,219	Operating Margin	-3,394,670	-14.5%	Days to Collect
Long Term Liabilities	30,011,038	Other Income	-1,175,531	-5.0%	Avg Payment Days
Total Equity	47,769,061	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	82,119,318	Net Profit or Loss	(4,570,201)	-19.6%	Return on Equity

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

395904 SANATOGA CENTER				Proprietary - Corporation	
SANATOGA CENTER		6/30/2022 365 Days Settled			
POTTSTOWN, PA 19464		CR Beds 130 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,288,499	Total Charges	21,647,250	Average Wages	32.35
Fixed Assets	175,740	Contract Allowance	7,507,502	34.7% Skilled Nursing	85.3%
Other Assets	3,407,119	Operating Revenue	14,139,748	65.3% Ancillary Service	14.7%
Total Assets	5,871,358	Operating Expense	16,028,793	113.4% Current Ratio	0.8
Current Liabilities	3,048,369	Operating Margin	-1,889,045	-13.4% Days to Collect	47.9
Long Term Liabilities	3,159,057	Other Income	772,469	5.5% Avg Payment Days	23.0
Total Equity	-336,068	Other Expense	0	0.0% Depreciation Rate	1,109.6%
Total Liab. and Equity	5,871,358	Net Profit or Loss	(1,116,576)	-7.9% Return on Equity	332.2%

395677 SARAH A TODD MEMORIAL HOME				Nonprofit - Church	
SARAH A TODD MEMORIAL HOME		12/31/2022 365 Days Settled			
CARLISLE, PA 17013		CR Beds 117 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,912,976	Total Charges	14,872,431	Average Wages	27.77
Fixed Assets	6,762,516	Contract Allowance	4,622,507	31.1% Skilled Nursing	90.8%
Other Assets	0	Operating Revenue	10,249,924	68.9% Ancillary Service	8.0%
Total Assets	16,675,492	Operating Expense	13,753,614	134.2% Current Ratio	10.2
Current Liabilities	976,316	Operating Margin	-3,503,690	-34.2% Days to Collect	28.3
Long Term Liabilities	2,360,242	Other Income	46,853	0.5% Avg Payment Days	18.1
Total Equity	13,338,934	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	16,675,492	Net Profit or Loss	(3,456,837)	-33.7% Return on Equity	-25.9%

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

395206 SARAH REED SENIOR LIVING

Nonprofit - Other

SARAH REED SENIOR LIVING

6/30/2022 365 Days Settled

ERIE, PA 16502

CR Beds 106 POS Beds 0

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 93.3%

Balance Sheet

Income Statement

Length of Stay 118.3

Current Assets 4,469,691

Total Charges 18,958,977

Average Wages 21.51

Fixed Assets 20,661,216

Contract Allowance 4,551,938

24.0% Skilled Nursing 73.3%

Other Assets 12,140,297

Operating Revenue 14,407,039

76.0% Ancillary Service 7.6%

Total Assets 37,271,204

Operating Expense 17,036,564

118.3% Current Ratio 3.7

Current Liabilities 1,208,852

Operating Margin -2,629,525

-18.3% Days to Collect 30.7

Long Term Liabilities 9,801,418

Other Income 2,117,404

14.7% Avg Payment Days 18.9

Total Equity 26,260,934

Other Expense 0

0.0% Depreciation Rate 4.1%

Total Liab. and Equity 37,271,204

Net Profit or Loss (512,121)

-3.6% Return on Equity -2.0%

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

395380 SAUNDERS NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SAUNDERS NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
WYNNEWOOD, PA 19096		10/2/2022 94 Days Settled		CR Beds 180	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.9%	
Balance Sheet		Income Statement		Length of Stay	99.2
Current Assets	8,170,851	Total Charges	5,032,645	Average Wages	23.45
Fixed Assets	6,679,704	Contract Allowance	1,206,119	24.0% Skilled Nursing	81.0%
Other Assets	10,011,277	Operating Revenue	3,826,526	76.0% Ancillary Service	19.0%
Total Assets	24,861,832	Operating Expense	4,872,539	127.3% Current Ratio	2.8
Current Liabilities	2,947,109	Operating Margin	-1,046,013	-27.3% Days to Collect	192.8
Long Term Liabilities	0	Other Income	45,159	1.2% Avg Payment Days	254.0
Total Equity	21,914,723	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	24,861,832	Net Profit or Loss	(1,000,854)	-26.2% Return on Equity	-4.6%

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

395380 SAUNDERS NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SAUNDERS NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled			
WYNNEWOOD, PA 19096		10/2/2022 94 Days Settled		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	112.8
Current Assets	2,416,398	Total Charges	20,336,833	Average Wages	23.45
Fixed Assets	6,781,382	Contract Allowance	6,972,770	34.3% Skilled Nursing	78.6%
Other Assets	11,314,900	Operating Revenue	13,364,063	65.7% Ancillary Service	21.4%
Total Assets	20,512,680	Operating Expense	16,825,293	125.9% Current Ratio	1.8
Current Liabilities	1,333,262	Operating Margin	-3,461,230	-25.9% Days to Collect	36.0
Long Term Liabilities	0	Other Income	5,252,509	39.3% Avg Payment Days	36.0
Total Equity	19,179,418	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	20,512,680	Net Profit or Loss	1,791,279	13.4% Return on Equity	9.3%

395101 SAYRE HEALTH CARE CENTER				Proprietary - Corporation	
SAYRE HEALTH CARE CENTER		6/30/2022 365 Days Settled			
SAYRE, PA 18840				CR Beds 90	POS Beds 0
BRADFORD		Key Performanace Ind.			
Novitas PA				Occupancy Rate	86.3%
Balance Sheet		Income Statement		Length of Stay	94.8
Current Assets	2,276,907	Total Charges	7,813,465	Average Wages	23.39
Fixed Assets	224,211	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	55,769	Operating Revenue	7,813,465	100.0% Ancillary Service	0.0%
Total Assets	2,556,887	Operating Expense	8,497,006	108.7% Current Ratio	0.8
Current Liabilities	2,716,206	Operating Margin	-683,541	-8.7% Days to Collect	62.6
Long Term Liabilities	16,946	Other Income	507,276	6.5% Avg Payment Days	116.7
Total Equity	-176,265	Other Expense	0	0.0% Depreciation Rate	624.1%
Total Liab. and Equity	2,556,887	Net Profit or Loss	(176,265)	-2.3% Return on Equity	100.0%

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

395313 SCENERY HILL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
SCENERY HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
INDIANA, PA 15701		2/14/2022 45 Days Reopened		CR Beds 56	POS Beds 0
INDIANA				Key Performance Ind.	
Novitas PA				Occupancy Rate	78.2%
Balance Sheet		Income Statement		Length of Stay	609.0
Current Assets	382,855	Total Charges	3,972,748	Average Wages	25.58
Fixed Assets	56,211	Contract Allowance	569,068	14.3% Skilled Nursing	81.9%
Other Assets	0	Operating Revenue	3,403,680	85.7% Ancillary Service	18.1%
Total Assets	439,066	Operating Expense	3,966,847	116.5% Current Ratio	0.6
Current Liabilities	651,660	Operating Margin	-563,167	-16.5% Days to Collect	29.0
Long Term Liabilities	257,350	Other Income	93,223	2.7% Avg Payment Days	58.1
Total Equity	-469,944	Other Expense	0	0.0% Depreciation Rate	336.5%
Total Liab. and Equity	439,066	Net Profit or Loss	(469,944)	-13.8% Return on Equity	100.0%

395313 SCENERY HILL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
SCENERY HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2022 320 Days Settled			
INDIANA, PA 15701		2/14/2022 45 Days Reopened		CR Beds 56	POS Beds 0
INDIANA				Key Performance Ind.	
Novitas PA				Occupancy Rate	70.1%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	306,258	Total Charges	589,090	Average Wages	25.58
Fixed Assets	0	Contract Allowance	237,945	40.4% Skilled Nursing	78.3%
Other Assets	1,423	Operating Revenue	351,145	59.6% Ancillary Service	21.7%
Total Assets	307,681	Operating Expense	959,128	273.1% Current Ratio	1.4
Current Liabilities	211,592	Operating Margin	-607,983	-173.1% Days to Collect	298.3
Long Term Liabilities	2,286,094	Other Income	-206,428	-58.8% Avg Payment Days	80.5
Total Equity	-2,190,005	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	307,681	Net Profit or Loss	(814,411)	-231.9% Return on Equity	37.2%

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

395831 SCHUYLKILL CENTER				Proprietary - Partnership		
SCHUYLKILL CENTER		6/30/2022 426 Days Settled				
POTTSVILLE, PA 17901				CR Beds 190	POS Beds 0	
SCHUYLKILL				Key Performance Ind.		
Novitas NJ				Occupancy Rate	77.6%	
Balance Sheet		Income Statement		Length of Stay	164.3	
Current Assets	4,219,075	Total Charges	24,444,448	Average Wages	26.77	
Fixed Assets	24,145	Contract Allowance	6,381,390	26.1%	Skilled Nursing	91.6%
Other Assets	518,953	Operating Revenue	18,063,058	73.9%	Ancillary Service	8.4%
Total Assets	4,762,173	Operating Expense	20,298,634	112.4%	Current Ratio	0.9
Current Liabilities	4,786,161	Operating Margin	-2,235,576	-12.4%	Days to Collect	72.7
Long Term Liabilities	0	Other Income	2,122,358	11.7%	Avg Payment Days	57.9
Total Equity	-23,988	Other Expense	0	0.0%	Depreciation Rate	6,358.9%
Total Liab. and Equity	4,762,173	Net Profit or Loss	(113,218)	-0.6%	Return on Equity	472.0%

396035 SCOTTDALHEALTHCARE & REHABILITATION CENTER				Proprietary - Corporation		
SCOTTDALHEALTHCARE & REHABILITATION CENTER		12/31/2022 187 Days Settled				
SCOTTDALHEALTHCARE & REHABILITATION CENTER		6/27/2022 178 Days Settled		CR Beds 35	POS Beds 0	
WESTMORELAND				Key Performance Ind.		
Novitas PA				Occupancy Rate	87.7%	
Balance Sheet		Income Statement		Length of Stay	227.6	
Current Assets	46,859	Total Charges	3,054,653	Average Wages	26.90	
Fixed Assets	0	Contract Allowance	1,156,435	37.9%	Skilled Nursing	69.9%
Other Assets	120	Operating Revenue	1,898,218	62.1%	Ancillary Service	30.1%
Total Assets	46,979	Operating Expense	2,397,885	126.3%	Current Ratio	0.2
Current Liabilities	213,276	Operating Margin	-499,667	-26.3%	Days to Collect	7.3
Long Term Liabilities	1,476,334	Other Income	-98,996	-5.2%	Avg Payment Days	32.5
Total Equity	-1,642,631	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	46,979	Net Profit or Loss	(598,663)	-31.5%	Return on Equity	36.4%

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396035 SCOTTDALHEALTHCARE & REHABILITATION CENTER					Proprietary - Partnership	
SCOTTDALHEALTHCARE & REHABILITATION CENTER		12/31/2022 187 Days Settled				
SCOTTDAL, PA 15683		6/27/2022 178 Days Settled			CR Beds 35	POS Beds 0
WESTMORELAND		Key Performanace Ind.				
Novitas PA					Occupancy Rate	84.8%
Balance Sheet		Income Statement		Length of Stay 252.2		
Current Assets	1,927,739	Total Charges	3,696,911	Average Wages 26.90		
Fixed Assets	77,986	Contract Allowance	1,802,174	48.7%	Skilled Nursing	61.6%
Other Assets	0	Operating Revenue	1,894,737	51.3%	Ancillary Service	38.4%
Total Assets	2,005,725	Operating Expense	2,589,738	136.7%	Current Ratio	0.8
Current Liabilities	2,501,474	Operating Margin	-695,001	-36.7%	Days to Collect	107.7
Long Term Liabilities	140,688	Other Income	58,564	3.1%	Avg Payment Days	69.0
Total Equity	-636,437	Other Expense	0	0.0%	Depreciation Rate	351.5%
Total Liab. and Equity	2,005,725	Net Profit or Loss	(636,437)	-33.6%	Return on Equity	100.0%

396095 SCRANTON HEALTH CARE CENTER					Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2022 365 Days Settled				
SCRANTON, PA 18505					CR Beds 44	POS Beds 0
LACKAWANNA		Key Performanace Ind.				
Novitas PA					Occupancy Rate	82.0%
Balance Sheet		Income Statement		Length of Stay 126.6		
Current Assets	554,064	Total Charges	5,018,901	Average Wages 26.62		
Fixed Assets	243,431	Contract Allowance	1,402,716	27.9%	Skilled Nursing	80.1%
Other Assets	165,382	Operating Revenue	3,616,185	72.1%	Ancillary Service	19.9%
Total Assets	962,877	Operating Expense	4,614,794	127.6%	Current Ratio	1.6
Current Liabilities	350,926	Operating Margin	-998,609	-27.6%	Days to Collect	52.9
Long Term Liabilities	0	Other Income	913,519	25.3%	Avg Payment Days	23.2
Total Equity	611,951	Other Expense	0	0.0%	Depreciation Rate	105.8%
Total Liab. and Equity	962,877	Net Profit or Loss	(85,090)	-2.4%	Return on Equity	-13.9%

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

395775 SENA KEAN NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
SENA KEAN NURSING AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
SMETHPORT, PA 16749		CR Beds 152 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,170,726	Total Charges	11,722,277	Average Wages	216.1
Fixed Assets	79,093	Contract Allowance	613,060	5.2% Skilled Nursing	91.2%
Other Assets	3,854,246	Operating Revenue	11,109,217	94.8% Ancillary Service	8.8%
Total Assets	6,104,065	Operating Expense	13,101,169	117.9% Current Ratio	0.4
Current Liabilities	5,407,271	Operating Margin	-1,991,952	-17.9% Days to Collect	65.9
Long Term Liabilities	3,072,601	Other Income	1,634,418	14.7% Avg Payment Days	137.4
Total Equity	-2,375,807	Other Expense	0	0.0% Depreciation Rate	839.0%
Total Liab. and Equity	6,104,065	Net Profit or Loss	(357,534)	-3.2% Return on Equity	15.0%

395790 SENECA PLACE				Nonprofit - Other	
SENECA PLACE		6/30/2022 365 Days Settled			
VERONA, PA 15147		CR Beds 174 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		63.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,933,704	Total Charges	20,568,017	Average Wages	22.67
Fixed Assets	5,955,455	Contract Allowance	7,154,763	34.8% Skilled Nursing	83.6%
Other Assets	0	Operating Revenue	13,413,254	65.2% Ancillary Service	16.4%
Total Assets	7,889,159	Operating Expense	22,486,516	167.6% Current Ratio	2.5
Current Liabilities	788,603	Operating Margin	-9,073,262	-67.6% Days to Collect	50.3
Long Term Liabilities	26,003,113	Other Income	109,056	0.8% Avg Payment Days	0.6
Total Equity	-18,902,557	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	7,889,159	Net Profit or Loss	(8,964,206)	-66.8% Return on Equity	47.4%

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

396063 SETON MANOR NURSING AND REHABILITATION CENTER

Proprietary - Partnership

SETON MANOR NURSING AND
REHABILITATION CENTER

6/30/2022 365 Days Settled

ORWIGSBURG, PA 17961

CR Beds 120 POS Beds 0

SCHUYLKILL

Key Performance Ind.

Novitas PA

Occupancy Rate 83.9%

Balance Sheet

Income Statement

Length of Stay 174.2

Current Assets 2,719,399

Total Charges 11,902,989

Average Wages 27.94

Fixed Assets 323,252

Contract Allowance 865,454

7.3% Skilled Nursing 87.1%

Other Assets 677,966

Operating Revenue 11,037,535

92.7% Ancillary Service 12.9%

Total Assets 3,720,617

Operating Expense 12,657,871

114.7% Current Ratio 4.8

Current Liabilities 568,856

Operating Margin -1,620,336

-14.7% Days to Collect 28.5

Long Term Liabilities -251,521

Other Income 1,494,433

13.5% Avg Payment Days 43.5

Total Equity 3,403,282

Other Expense 0

0.0% Depreciation Rate 494.3%

Total Liab. and Equity 3,720,617

Net Profit or Loss (125,903)

-1.1% Return on Equity -3.7%

396105 SHENANGO PRESBYTERIAN SENIORCARE

Nonprofit - Other

SHENANGO PRESBYTERIAN
SENIORCARE

12/31/2022 365 Days Settled

NEW WILMINGTON, PA 16142

CR Beds 78 POS Beds 0

LAWRENCE

Key Performance Ind.

NOVITAS

Occupancy Rate 84.0%

Balance Sheet

Income Statement

Length of Stay 184.0

Current Assets 721,135

Total Charges 8,123,701

Average Wages 19.34

Fixed Assets 9,042,052

Contract Allowance 519,855

6.4% Skilled Nursing 36.4%

Other Assets 5,380,686

Operating Revenue 7,603,846

93.6% Ancillary Service 5.2%

Total Assets 15,143,873

Operating Expense 9,211,257

121.1% Current Ratio 1.7

Current Liabilities 422,920

Operating Margin -1,607,411

-21.1% Days to Collect 9.9

Long Term Liabilities 19,057,184

Other Income 1,741,334

22.9% Avg Payment Days 15.7

Total Equity -4,336,231

Other Expense 0

0.0% Depreciation Rate 3.8%

Total Liab. and Equity 15,143,873

Net Profit or Loss (458,784)

-6.0% Return on Equity 10.6%

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

395549 SHERWOOD OAKS				Nonprofit - Other	
SHERWOOD OAKS		6/30/2022 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066				CR Beds 120 POS Beds 0	
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.3%
Balance Sheet		Income Statement		Length of Stay	359.8
Current Assets	858,038	Total Charges	22,655,394	Average Wages	21.29
Fixed Assets	39,944,453	Contract Allowance	3,310,910	14.6% Skilled Nursing	23.3%
Other Assets	13,864,329	Operating Revenue	19,344,484	85.4% Ancillary Service	3.5%
Total Assets	54,666,820	Operating Expense	24,357,291	125.9% Current Ratio	0.0
Current Liabilities	39,854,063	Operating Margin	-5,012,807	-25.9% Days to Collect	6.2
Long Term Liabilities	6,788,689	Other Income	1,688,494	8.7% Avg Payment Days	5.3
Total Equity	8,024,068	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	54,666,820	Net Profit or Loss	(4,556,665)	-23.6% Return on Equity	-56.8%
395964 SHIPPENSBURG REHABILITATION AND HEALTH CARE CENTER				Proprietary - Corporation	
SHIPPENSBURG REHABILITATION AND HEALTH CARE CENTER		12/31/2022 214 Days Settled			
SHIPPENSBURG, PA 17257		5/31/2022 151 Days Settled		CR Beds 125 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay	111.9
Current Assets	-477,330	Total Charges	7,898,710	Average Wages	27.53
Fixed Assets	172,068	Contract Allowance	3,782,006	47.9% Skilled Nursing	83.2%
Other Assets	-420,657	Operating Revenue	4,116,704	52.1% Ancillary Service	16.8%
Total Assets	-725,919	Operating Expense	5,436,235	132.1% Current Ratio	(0.3)
Current Liabilities	1,521,971	Operating Margin	-1,319,531	-32.1% Days to Collect	138.1
Long Term Liabilities	37,381	Other Income	17,697	0.4% Avg Payment Days	99.1
Total Equity	-2,285,271	Other Expense	0	0.0% Depreciation Rate	177.6%
Total Liab. and Equity	-725,919	Net Profit or Loss	(1,301,834)	-31.6% Return on Equity	57.0%

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395964 SHIPPENSBURG REHABILITATION AND HEALTH CARE CENTER					Proprietary - Partnership	
SHIPPENSBURG REHABILITATION AND HEALTH CARE CENTER		12/31/2022 214 Days Settled				
SHIPPENSBURG, PA 17257		5/31/2022 151 Days Settled		CR Beds 125	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	87.0%	
Balance Sheet		Income Statement		Length of Stay	153.1	
Current Assets	2,064,277	Total Charges	6,293,505	Average Wages	27.53	
Fixed Assets	41,010	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	11,640,866	Operating Revenue	6,293,505	100.0%	Ancillary Service	0.0%
Total Assets	13,746,153	Operating Expense	6,938,413	110.2%	Current Ratio	0.9
Current Liabilities	2,368,971	Operating Margin	-644,908	-10.2%	Days to Collect	102.9
Long Term Liabilities	12,022,090	Other Income	0	0.0%	Avg Payment Days	80.5
Total Equity	-644,908	Other Expense	0	0.0%	Depreciation Rate	1,831.8%
Total Liab. and Equity	13,746,153	Net Profit or Loss	(644,908)	-10.2%	Return on Equity	100.0%

395607 SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
SHIPPENVILLE, PA 16254				CR Beds 120	POS Beds 0	
CLARION		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	430.3	
Current Assets	1,207,018	Total Charges	15,277,012	Average Wages	19.76	
Fixed Assets	1,884,740	Contract Allowance	5,469,423	35.8%	Skilled Nursing	77.5%
Other Assets	0	Operating Revenue	9,807,589	64.2%	Ancillary Service	22.5%
Total Assets	3,091,758	Operating Expense	10,784,171	110.0%	Current Ratio	1.0
Current Liabilities	1,257,999	Operating Margin	-976,582	-10.0%	Days to Collect	42.4
Long Term Liabilities	1,637,474	Other Income	1,184,170	12.1%	Avg Payment Days	42.6
Total Equity	196,285	Other Expense	0	0.0%	Depreciation Rate	33.7%
Total Liab. and Equity	3,091,758	Net Profit or Loss	207,588	2.1%	Return on Equity	105.8%

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

395918 SHOOK HOME THE				Nonprofit - Other	
SHOOK HOME THE		12/31/2022 365 Days Settled			
CHAMBERSBURG, PA 17201		CR Beds 110 POS Beds 0			
FRANKLIN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	958,982	Total Charges	12,141,701	Average Wages	338.7
Fixed Assets	8,383,602	Contract Allowance	3,267,798	26.9%	Skilled Nursing
Other Assets	11,431,151	Operating Revenue	8,873,903	73.1%	Ancillary Service
Total Assets	20,773,735	Operating Expense	12,209,300	137.6%	Current Ratio
Current Liabilities	920,857	Operating Margin	-3,335,397	-37.6%	Days to Collect
Long Term Liabilities	4,705,100	Other Income	-2,132,562	-24.0%	Avg Payment Days
Total Equity	15,147,778	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	20,773,735	Net Profit or Loss	(5,467,959)	-61.6%	Return on Equity

395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR				Proprietary - Corporation	
SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR		12/31/2022 365 Days Settled			
SOMERSET, PA 15501		CR Beds 120 POS Beds 0			
SOMERSET		Key Performance Ind.			
Novitas PA		Occupancy Rate		67.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	102,124,724	Total Charges	11,983,362	Average Wages	31.54
Fixed Assets	3,903,753	Contract Allowance	3,717,953	31.0%	Skilled Nursing
Other Assets	1,614	Operating Revenue	8,265,409	69.0%	Ancillary Service
Total Assets	106,030,091	Operating Expense	11,160,056	135.0%	Current Ratio
Current Liabilities	106,844,771	Operating Margin	-2,894,647	-35.0%	Days to Collect
Long Term Liabilities	9,768,981	Other Income	264,756	3.2%	Avg Payment Days
Total Equity	-10,583,661	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	106,030,091	Net Profit or Loss	(2,629,891)	-31.8%	Return on Equity

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

395258 SILVER LAKE HEALTHCARE CENTER				Proprietary - Corporation	
SILVER LAKE HEALTHCARE CENTER		12/31/2022 365 Days Settled			
BRISTOL, PA 19007		CR Beds 174 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,565,074	Total Charges	23,964,988	Average Wages	180.8
Fixed Assets	1,047,660	Contract Allowance	10,397,998	43.4% Skilled Nursing	84.0%
Other Assets	25,711	Operating Revenue	13,566,990	56.6% Ancillary Service	16.0%
Total Assets	3,638,445	Operating Expense	17,580,314	129.6% Current Ratio	1.1
Current Liabilities	2,326,159	Operating Margin	-4,013,324	-29.6% Days to Collect	56.2
Long Term Liabilities	1,860,770	Other Income	-12,467	-0.1% Avg Payment Days	30.0
Total Equity	-548,484	Other Expense	0	0.0% Depreciation Rate	379.2%
Total Liab. and Equity	3,638,445	Net Profit or Loss	(4,025,791)	-29.7% Return on Equity	734.0%

395354 SILVER STREAM NURSING AND REHABILITATION CENTER				Proprietary - Other	
SILVER STREAM NURSING AND REHABILITATION CENTER		6/30/2022 392 Days Settled			
SPRING HOUSE, PA 19477		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		64.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,592,559	Total Charges	16,550,861	Average Wages	28.77
Fixed Assets	314,221	Contract Allowance	7,013,852	42.4% Skilled Nursing	93.4%
Other Assets	0	Operating Revenue	9,537,009	57.6% Ancillary Service	6.6%
Total Assets	1,906,780	Operating Expense	10,027,411	105.1% Current Ratio	0.8
Current Liabilities	1,887,834	Operating Margin	-490,402	-5.1% Days to Collect	56.1
Long Term Liabilities	508,292	Other Income	1,056	0.0% Avg Payment Days	70.4
Total Equity	-489,346	Other Expense	0	0.0% Depreciation Rate	227.9%
Total Liab. and Equity	1,906,780	Net Profit or Loss	(489,346)	-5.1% Return on Equity	100.0%

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395121 SIMPSON HOUSE INC				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19131		CR Beds 142 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		44.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,329,101	Total Charges	17,620,081	Average Wages	91.1
Fixed Assets	29,712,676	Contract Allowance	4,292,558	24.4%	Skilled Nursing
Other Assets	13,734,577	Operating Revenue	13,327,523	75.6%	Ancillary Service
Total Assets	45,776,354	Operating Expense	21,272,046	159.6%	Current Ratio
Current Liabilities	8,953,614	Operating Margin	-7,944,523	-59.6%	Days to Collect
Long Term Liabilities	59,635,417	Other Income	2,135,357	16.0%	Avg Payment Days
Total Equity	-22,812,677	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	45,776,354	Net Profit or Loss	(5,809,166)	-43.6%	Return on Equity

395494 SLATE BELT HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
SLATE BELT HEALTH & REHABILITATION CENTER		12/31/2022 365 Days Settled			
BANGOR, PA 18013		CR Beds 126 POS Beds 0			
NORTHAMPTON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		79.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,049,533	Total Charges	14,805,250	Average Wages	192.5
Fixed Assets	171,099	Contract Allowance	4,940,486	33.4%	Skilled Nursing
Other Assets	2,765,114	Operating Revenue	9,864,764	66.6%	Ancillary Service
Total Assets	4,985,746	Operating Expense	11,766,709	119.3%	Current Ratio
Current Liabilities	1,069,604	Operating Margin	-1,901,945	-19.3%	Days to Collect
Long Term Liabilities	0	Other Income	2,791,262	28.3%	Avg Payment Days
Total Equity	3,916,142	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,985,746	Net Profit or Loss	889,317	9.0%	Return on Equity

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395716 SMITH HEALTH CARE LTD				Proprietary - Corporation	
SMITH HEALTH CARE LTD		6/30/2022 365 Days Settled			
MOUNTAIN TOP, PA 18707		CR Beds 130 POS Beds 0			
LUZERNE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		55.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,586,250	Total Charges	5,007,453	Average Wages	261.9
Fixed Assets	1,626,708	Contract Allowance	897,635	17.9% Skilled Nursing	20.86
Other Assets	0	Operating Revenue	4,109,818	82.1% Ancillary Service	58.7%
Total Assets	3,212,958	Operating Expense	4,955,672	120.6% Current Ratio	14.1%
Current Liabilities	619,846	Operating Margin	-845,854	-20.6% Days to Collect	2.6
Long Term Liabilities	1,709,814	Other Income	770,258	18.7% Avg Payment Days	57.1
Total Equity	883,298	Other Expense	0	0.0% Depreciation Rate	37.7
Total Liab. and Equity	3,212,958	Net Profit or Loss	(75,596)	-1.8% Return on Equity	4.3%
395728 SNYDER MEMORIAL HEALTH CARE CE				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2022 365 Days Settled			
MARIENVILLE, PA 16239		CR Beds 100 POS Beds 0			
FOREST		Key Performance Ind.			
CGS (OHIO)		Occupancy Rate		85.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,018,976	Total Charges	9,344,885	Average Wages	168.5
Fixed Assets	331,012	Contract Allowance	1,626,042	17.4% Skilled Nursing	20.82
Other Assets	0	Operating Revenue	7,718,843	82.6% Ancillary Service	77.6%
Total Assets	2,349,988	Operating Expense	9,166,982	118.8% Current Ratio	22.4%
Current Liabilities	1,254,812	Operating Margin	-1,448,139	-18.8% Days to Collect	1.6
Long Term Liabilities	346,170	Other Income	228,681	3.0% Avg Payment Days	40.6
Total Equity	749,006	Other Expense	0	0.0% Depreciation Rate	44.6
Total Liab. and Equity	2,349,988	Net Profit or Loss	(1,219,458)	-15.8% Return on Equity	21.0%

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395634 SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2022 365 Days Settled			
SOUDERTON, PA 18964		CR Beds 71 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	20,501,979	Total Charges	27,026,541	Average Wages	163.1
Fixed Assets	27,506,655	Contract Allowance	5,854,852	21.7%	Skilled Nursing
Other Assets	14,730,654	Operating Revenue	21,171,689	78.3%	Ancillary Service
Total Assets	62,739,288	Operating Expense	21,770,730	102.8%	Current Ratio
Current Liabilities	1,015,815	Operating Margin	-599,041	-2.8%	Days to Collect
Long Term Liabilities	14,531,900	Other Income	-3,063,944	-14.5%	Avg Payment Days
Total Equity	47,191,573	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	62,739,288	Net Profit or Loss	(3,673,078)	-17.3%	Return on Equity
395289 SOUTH HILLS REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
SOUTH HILLS REHABILITATION AND WELLNESS CENTER		12/31/2022 365 Days Submitted			
CANONSBURG, PA 15317		CR Beds 104 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
NORIDIAN		Occupancy Rate		79.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,116,564	Total Charges	13,282,473	Average Wages	23.94
Fixed Assets	287,678	Contract Allowance	3,888,282	29.3%	Skilled Nursing
Other Assets	200	Operating Revenue	9,394,191	70.7%	Ancillary Service
Total Assets	2,404,442	Operating Expense	10,770,240	114.6%	Current Ratio
Current Liabilities	1,972,765	Operating Margin	-1,376,049	-14.6%	Days to Collect
Long Term Liabilities	44,374	Other Income	330,152	3.5%	Avg Payment Days
Total Equity	387,303	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,404,442	Net Profit or Loss	(1,249,998)	-13.3%	Return on Equity

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395583 SOUTH MOUNTAIN RESTORATION CEN		Nonprofit - Church	
SOUTH MOUNTAIN RESTORATION CEN		6/30/2022 365 Days Settled	
SOUTH MOUNTAIN, PA 17261		CR Beds 159 POS Beds 0	
FRANKLIN		Key Performance Ind.	
NOVITAS		Occupancy Rate	64.0%
Balance Sheet		Length of Stay	3,711.6
Income Statement		Average Wages	17.41
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	29,440,343
Current Liabilities	0	Operating Margin	-29,440,343
Long Term Liabilities	0	Other Income	0
Total Equity	-87,203,235	Other Expense	0
Total Liab. and Equity	-87,203,235	Net Profit or Loss	(29,440,343)
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	0.0
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	33.8%
395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE		Nonprofit - Other	
SOUTHMONT OF PRESBYTERIAN SENIORCARE		12/31/2022 365 Days Settled	
WASHINGTON, PA 15301		CR Beds 155 POS Beds 0	
WASHINGTON		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	84.1%
Balance Sheet		Length of Stay	63.2
Income Statement		Average Wages	22.89
Current Assets	3,245,351	Total Charges	20,377,634
Fixed Assets	3,198,664	Contract Allowance	6,312,824
Other Assets	926,366	Operating Revenue	14,064,810
Total Assets	7,370,381	Operating Expense	16,603,705
Current Liabilities	6,856,553	Operating Margin	-2,538,895
Long Term Liabilities	5,380,676	Other Income	1,066,596
Total Equity	-4,866,848	Other Expense	0
Total Liab. and Equity	7,370,381	Net Profit or Loss	(1,472,299)
		31.0%	
		69.0%	
		118.1%	
		-18.1%	
		7.6%	
		0.0%	
		-10.5%	
		85.5%	
		14.5%	
		0.5	
		62.5	
		142.7	
		2.3%	
		30.3%	

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

395742 SOUTHWESTERN NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
SOUTHWESTERN NURSING AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
PITTSBURGH, PA 15122				CR Beds 237	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	58.5%	
Balance Sheet		Income Statement		Length of Stay	193.9	
Current Assets	3,145,604	Total Charges	12,068,505	Average Wages	33.03	
Fixed Assets	206,495	Contract Allowance	1,169,738	9.7%	Skilled Nursing 87.9%	
Other Assets	9,885,808	Operating Revenue	10,898,767	90.3%	Ancillary Service 12.1%	
Total Assets	13,237,907	Operating Expense	15,156,976	139.1%	Current Ratio 0.3	
Current Liabilities	9,335,722	Operating Margin	-4,258,209	-39.1%	Days to Collect 87.2	
Long Term Liabilities	9,606,475	Other Income	809,771	7.4%	Avg Payment Days 156.6	
Total Equity	-5,704,290	Other Expense	0	0.0%	Depreciation Rate 739.7%	
Total Liab. and Equity	13,237,907	Net Profit or Loss	(3,448,438)	-31.6%	Return on Equity 60.5%	
395365 SPANG CREST MANOR					Nonprofit - Other	
SPANG CREST MANOR		12/31/2022 365 Days Settled				
LEBANON, PA 17042				CR Beds 123	POS Beds 0	
LEBANON		Key Performanace Ind.				
NOVITAS				Occupancy Rate	79.5%	
Balance Sheet		Income Statement		Length of Stay	157.8	
Current Assets	1,051,018	Total Charges	17,054,749	Average Wages	26.35	
Fixed Assets	4,358,058	Contract Allowance	5,128,220	30.1%	Skilled Nursing 80.6%	
Other Assets	29,813	Operating Revenue	11,926,529	69.9%	Ancillary Service 12.8%	
Total Assets	5,438,889	Operating Expense	14,322,277	120.1%	Current Ratio 1.1	
Current Liabilities	975,408	Operating Margin	-2,395,748	-20.1%	Days to Collect 29.9	
Long Term Liabilities	11,854,475	Other Income	695,382	5.8%	Avg Payment Days 24.4	
Total Equity	-7,390,994	Other Expense	0	0.0%	Depreciation Rate 3.8%	
Total Liab. and Equity	5,438,889	Net Profit or Loss	(1,771,997)	-14.9%	Return on Equity 24.0%	

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395647 SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG 12/31/2022 365 Days Settled					
GETTYSBURG, PA 17325				CR Beds 60	POS Beds 0
ADAMS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	73.3%
Balance Sheet		Income Statement		Length of Stay	184.4
Current Assets	165,969,994	Total Charges	9,381,378	Average Wages	24.72
Fixed Assets	6,211,239	Contract Allowance	1,486,226	15.8% Skilled Nursing	58.7%
Other Assets	845,825	Operating Revenue	7,895,152	84.2% Ancillary Service	13.0%
Total Assets	173,027,058	Operating Expense	10,745,456	136.1% Current Ratio	23.6
Current Liabilities	7,041,654	Operating Margin	-2,850,304	-36.1% Days to Collect	17.6
Long Term Liabilities	168,665,767	Other Income	322,305	4.1% Avg Payment Days	3.0
Total Equity	-2,680,363	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	173,027,058	Net Profit or Loss	(2,527,999)	-32.0% Return on Equity	94.3%

396146 SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE 12/31/2022 365 Days Settled					
CHAMBERSBURG, PA 17202				CR Beds 40	POS Beds 0
ADAMS				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.8%
Balance Sheet		Income Statement		Length of Stay	136.6
Current Assets	62,364,572	Total Charges	10,650,190	Average Wages	26.70
Fixed Assets	22,107,703	Contract Allowance	2,243,352	21.1% Skilled Nursing	51.8%
Other Assets	2,315,101	Operating Revenue	8,406,838	78.9% Ancillary Service	11.9%
Total Assets	86,787,376	Operating Expense	14,244,168	169.4% Current Ratio	7.9
Current Liabilities	7,863,448	Operating Margin	-5,837,330	-69.4% Days to Collect	21.9
Long Term Liabilities	101,484,783	Other Income	2,005,231	23.9% Avg Payment Days	2.2
Total Equity	-22,560,855	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	86,787,376	Net Profit or Loss	(3,832,099)	-45.6% Return on Equity	17.0%

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395612 SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE				12/31/2022 365 Days Settled	
YORK, PA 17404				CR Beds 104 POS Beds 0	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.5%
Balance Sheet		Income Statement		Length of Stay	146.3
Current Assets	248,692,704	Total Charges	22,416,069	Average Wages	32.40
Fixed Assets	27,977,258	Contract Allowance	4,493,495	20.0% Skilled Nursing	50.5%
Other Assets	1,237,769	Operating Revenue	17,922,574	80.0% Ancillary Service	12.8%
Total Assets	277,907,731	Operating Expense	19,789,547	110.4% Current Ratio	565.1
Current Liabilities	440,108	Operating Margin	-1,866,973	-10.4% Days to Collect	21.7
Long Term Liabilities	264,784,577	Other Income	1,016,903	5.7% Avg Payment Days	2.8
Total Equity	12,683,046	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	277,907,731	Net Profit or Loss	(850,070)	-4.7% Return on Equity	-6.7%

396111 SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE				12/31/2022 365 Days Settled	
HANOVER, PA 17331				CR Beds 40 POS Beds 0	
YORK				Key Performance Ind.	
NOVITAS				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	135.5
Current Assets	144,047,747	Total Charges	12,520,931	Average Wages	21.88
Fixed Assets	32,630,940	Contract Allowance	1,626,889	13.0% Skilled Nursing	43.1%
Other Assets	1,598,472	Operating Revenue	10,894,042	87.0% Ancillary Service	8.5%
Total Assets	178,277,159	Operating Expense	13,955,905	128.1% Current Ratio	11.4
Current Liabilities	12,590,370	Operating Margin	-3,061,863	-28.1% Days to Collect	19.5
Long Term Liabilities	194,998,348	Other Income	244,898	2.2% Avg Payment Days	4.2
Total Equity	-29,311,559	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	178,277,159	Net Profit or Loss	(2,816,965)	-25.9% Return on Equity	9.6%

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

395074 SPRING CREEK REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
SPRING CREEK REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled				
HARRISBURG, PA 17111		CR Beds 404 POS Beds 0				
DAUPHIN		Key Performanace Ind.				
NOVITAS		Occupancy Rate		83.8%		
Balance Sheet		Income Statement		Length of Stay 223.3		
Current Assets	10,637,824	Total Charges	40,295,856	Average Wages	30.59	
Fixed Assets	5,629,924	Contract Allowance	12,134	0.0%	Skilled Nursing 92.8%	
Other Assets	0	Operating Revenue	40,283,722	100.0%	Ancillary Service 7.2%	
Total Assets	16,267,748	Operating Expense	38,258,183	95.0%	Current Ratio 0.7	
Current Liabilities	14,312,256	Operating Margin	2,025,539	5.0%	Days to Collect 96.6	
Long Term Liabilities	0	Other Income	19,233	0.0%	Avg Payment Days 97.5	
Total Equity	1,955,492	Other Expense	0	0.0%	Depreciation Rate 74.0%	
Total Liab. and Equity	16,267,748	Net Profit or Loss	1,879,785	4.7%	Return on Equity 96.1%	

395666 SPRING HILL REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
SPRING HILL REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled				
PITTSBURGH, PA 15212		CR Beds 100 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
CGS (OHIO)		Occupancy Rate		63.5%		
Balance Sheet		Income Statement		Length of Stay 86.8		
Current Assets	1,554,306	Total Charges	6,381,024	Average Wages	21.72	
Fixed Assets	19,441	Contract Allowance	508,096	8.0%	Skilled Nursing 90.0%	
Other Assets	8,707,562	Operating Revenue	5,872,928	92.0%	Ancillary Service 10.0%	
Total Assets	10,281,309	Operating Expense	7,640,007	130.1%	Current Ratio 0.4	
Current Liabilities	3,479,074	Operating Margin	-1,767,079	-30.1%	Days to Collect 100.3	
Long Term Liabilities	8,524,479	Other Income	44,835	0.8%	Avg Payment Days 112.7	
Total Equity	-1,722,244	Other Expense	0	0.0%	Depreciation Rate 3,206.5%	
Total Liab. and Equity	10,281,309	Net Profit or Loss	(1,722,244)	-29.3%	Return on Equity 100.0%	

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395690 SPRINGFIELD REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
SPRINGFIELD REHABILITATION AND HEALTHCARE CENTER		12/31/2022 365 Days Settled			
SPRINGFIELD, PA 19064				CR Beds 184 POS Beds 0	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	73.6%
Balance Sheet		Income Statement		Length of Stay	41.4
Current Assets	4,000,649	Total Charges	20,608,075	Average Wages	25.86
Fixed Assets	181,637	Contract Allowance	2,829,300	13.7% Skilled Nursing	86.0%
Other Assets	-25,625	Operating Revenue	17,778,775	86.3% Ancillary Service	14.0%
Total Assets	4,156,661	Operating Expense	18,269,038	102.8% Current Ratio	3.2
Current Liabilities	1,255,649	Operating Margin	-490,263	-2.8% Days to Collect	70.4
Long Term Liabilities	2,510,568	Other Income	880,707	5.0% Avg Payment Days	52.0
Total Equity	390,444	Other Expense	0	0.0% Depreciation Rate	1,733.7%
Total Liab. and Equity	4,156,661	Net Profit or Loss	390,444	2.2% Return on Equity	100.0%

395226 SPRUCE MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
SPRUCE MANOR NURSING & REHABILITATION CENTER		12/31/2022 365 Days Settled			
WEST READING, PA 19611				CR Beds 184 POS Beds 0	
BERKS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	57.7%
Balance Sheet		Income Statement		Length of Stay	147.2
Current Assets	2,008,863	Total Charges	23,123,979	Average Wages	28.29
Fixed Assets	328,240	Contract Allowance	10,044,820	43.4% Skilled Nursing	89.3%
Other Assets	3,095,590	Operating Revenue	13,079,159	56.6% Ancillary Service	10.7%
Total Assets	5,432,693	Operating Expense	15,650,170	119.7% Current Ratio	1.1
Current Liabilities	1,803,637	Operating Margin	-2,571,011	-19.7% Days to Collect	47.8
Long Term Liabilities	0	Other Income	4,090,184	31.3% Avg Payment Days	26.6
Total Equity	3,629,056	Other Expense	0	0.0% Depreciation Rate	244.5%
Total Liab. and Equity	5,432,693	Net Profit or Loss	1,519,173	11.6% Return on Equity	41.9%

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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		12/31/2022 365 Days Settled				
PITTSBURGH, PA 15217		CR Beds 178 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		78.4%		
Balance Sheet		Income Statement		Length of Stay 112.3		
Current Assets	4,606,406	Total Charges	13,842,757	Average Wages	20.59	
Fixed Assets	74,638	Contract Allowance	1,120,028	8.1% Skilled Nursing	89.6%	
Other Assets	22,112,252	Operating Revenue	12,722,729	91.9% Ancillary Service	10.4%	
Total Assets	26,793,296	Operating Expense	16,463,912	129.4% Current Ratio	0.5	
Current Liabilities	8,580,314	Operating Margin	-3,741,183	-29.4% Days to Collect	126.7	
Long Term Liabilities	22,685,123	Other Income	495,977	3.9% Avg Payment Days	151.4	
Total Equity	-4,472,141	Other Expense	0	0.0% Depreciation Rate	2,344.4%	
Total Liab. and Equity	26,793,296	Net Profit or Loss	(3,553,506)	-27.9% Return on Equity	79.5%	

395806 ST ANNE'S RETIREMENT COMMUNITY					Nonprofit - Other	
ST ANNE'S RETIREMENT COMMUNITY		6/30/2022 365 Days Settled				
COLUMBIA, PA 17512		CR Beds 170 POS Beds 0				
LANCASTER		Key Performanace Ind.				
NOVITAS		Occupancy Rate		67.8%		
Balance Sheet		Income Statement		Length of Stay 438.0		
Current Assets	2,382,424	Total Charges	16,693,131	Average Wages	25.51	
Fixed Assets	52,932,238	Contract Allowance	3,823,167	22.9% Skilled Nursing	70.9%	
Other Assets	14,370,537	Operating Revenue	12,869,964	77.1% Ancillary Service	4.0%	
Total Assets	69,685,199	Operating Expense	22,570,436	175.4% Current Ratio	0.3	
Current Liabilities	8,174,497	Operating Margin	-9,700,472	-75.4% Days to Collect	19.7	
Long Term Liabilities	51,931,678	Other Income	5,205,978	40.5% Avg Payment Days	19.5	
Total Equity	9,579,024	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	69,685,199	Net Profit or Loss	(4,494,494)	-34.9% Return on Equity	-46.9%	

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

395605 ST BARNABAS NURSING HOME				Nonprofit - Other	
ST BARNABAS NURSING HOME		12/31/2022 365 Days Settled			
GIBSONIA, PA 15044		CR Beds 172 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		30.9%	
Balance Sheet		Income Statement		Length of Stay 115.3	
Current Assets	1,609,360	Total Charges	8,634,805	Average Wages 26.73	
Fixed Assets	2,158,371	Contract Allowance	2,054,354	23.8%	Skilled Nursing 89.7%
Other Assets	238,348	Operating Revenue	6,580,451	76.2%	Ancillary Service 10.3%
Total Assets	4,006,079	Operating Expense	8,085,003	122.9%	Current Ratio 0.7
Current Liabilities	2,396,043	Operating Margin	-1,504,552	-22.9%	Days to Collect 77.6
Long Term Liabilities	0	Other Income	1,574,990	23.9%	Avg Payment Days 41.9
Total Equity	1,610,036	Other Expense	0	0.0%	Depreciation Rate 0.3%
Total Liab. and Equity	4,006,079	Net Profit or Loss	70,438	1.1%	Return on Equity 4.4%
395282 ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE		6/30/2022 365 Days Settled			
DARBY, PA 19023		CR Beds 273 POS Beds 0			
DELAWARE		Key Performance Ind.			
Novitas PA		Occupancy Rate		63.5%	
Balance Sheet		Income Statement		Length of Stay 135.4	
Current Assets	7,642,139	Total Charges	24,159,818	Average Wages 22.70	
Fixed Assets	1,313,317	Contract Allowance	7,168,741	29.7%	Skilled Nursing 89.2%
Other Assets	9,636,989	Operating Revenue	16,991,077	70.3%	Ancillary Service 10.8%
Total Assets	18,592,445	Operating Expense	18,773,981	110.5%	Current Ratio 0.6
Current Liabilities	13,780,545	Operating Margin	-1,782,904	-10.5%	Days to Collect 94.4
Long Term Liabilities	3,078,888	Other Income	2,357,429	13.9%	Avg Payment Days 37.1
Total Equity	1,733,012	Other Expense	0	0.0%	Depreciation Rate 116.6%
Total Liab. and Equity	18,592,445	Net Profit or Loss	574,525	3.4%	Return on Equity 33.2%

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395686 ST IGNATIUS NURSING & REHAB CENTER

Nonprofit - Other

ST IGNATIUS NURSING & REHAB CENTER 6/30/2022 365 Days Settled

PHILADELPHIA, PA 19104

CR Beds 176 POS Beds 0

PHILADELPHIA

NOVITAS

Key Performance Ind.

Occupancy Rate 55.9%

Length of Stay 294.5

Average Wages 30.16

13.2% Skilled Nursing 86.5%

86.8% Ancillary Service 13.5%

132.1% Current Ratio 2.2

-32.1% Days to Collect 14.5

37.2% Avg Payment Days 41.1

0.0% Depreciation Rate 1.0%

5.0% Return on Equity 5.9%

Balance Sheet

Income Statement

Current Assets	4,725,641	Total Charges	11,285,042
Fixed Assets	2,512,014	Contract Allowance	1,494,019
Other Assets	3,328,934	Operating Revenue	9,791,023
Total Assets	10,566,589	Operating Expense	12,936,576
Current Liabilities	2,173,543	Operating Margin	-3,145,553
Long Term Liabilities	0	Other Income	3,639,607
Total Equity	8,393,046	Other Expense	0
Total Liab. and Equity	10,566,589	Net Profit or Loss	494,054

395182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE

Proprietary - Corporation

ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE 6/30/2022 365 Days Settled

PHILADELPHIA, PA 19116

CR Beds 226 POS Beds 0

PHILADELPHIA

NOVITAS

Key Performance Ind.

Occupancy Rate 90.9%

Length of Stay 106.6

Average Wages 23.11

6.9% Skilled Nursing 84.0%

93.1% Ancillary Service 16.0%

101.5% Current Ratio 2.1

-1.5% Days to Collect 94.4

5.4% Avg Payment Days 52.6

0.0% Depreciation Rate 77.8%

-6.4% Return on Equity -26.9%

Balance Sheet

Income Statement

Current Assets	8,910,818	Total Charges	23,163,826
Fixed Assets	172,513	Contract Allowance	1,594,186
Other Assets	11,045,156	Operating Revenue	21,569,640
Total Assets	20,128,487	Operating Expense	21,884,931
Current Liabilities	4,148,666	Operating Margin	-315,291
Long Term Liabilities	10,808,333	Other Income	1,157,252
Total Equity	5,171,488	Other Expense	0
Total Liab. and Equity	20,128,487	Net Profit or Loss	(1,390,140)

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

395164 ST JOHN SPECIALTY CARE CENTER

Nonprofit - Church

ST JOHN SPECIALTY CARE CENTER

6/30/2022 365 Days Settled

MARS, PA 16046

CR Beds 172 POS Beds 0

BUTLER

Key Performance Ind.

NOVITAS

Occupancy Rate 51.3%

Balance Sheet

Income Statement

Length of Stay 121.0

Current Assets 1,544,283

Total Charges 14,706,353

Average Wages 23.02

Fixed Assets 3,529,451

Contract Allowance 5,832,188

39.7% Skilled Nursing 90.1%

Other Assets 27,236,458

Operating Revenue 8,874,165

60.3% Ancillary Service 9.9%

Total Assets 32,310,192

Operating Expense 16,086,571

181.3% Current Ratio 0.1

Current Liabilities 20,650,410

Operating Margin -7,212,406

-81.3% Days to Collect 49.8

Long Term Liabilities 23,979,427

Other Income 437,588

4.9% Avg Payment Days 460.8

Total Equity -12,319,645

Other Expense 0

0.0% Depreciation Rate 5.4%

Total Liab. and Equity 32,310,192

Net Profit or Loss (6,774,818)

-76.3% Return on Equity 55.0%

395006 ST JOSEPH'S MANOR

Nonprofit - Church

ST JOSEPH'S MANOR

6/30/2022 365 Days Settled

MEADOWBROOK, PA 19046

CR Beds 359 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 61.2%

Balance Sheet

Income Statement

Length of Stay 269.0

Current Assets 2,012,006

Total Charges 38,339,929

Average Wages 26.01

Fixed Assets 13,988,695

Contract Allowance 14,997,435

39.1% Skilled Nursing 80.7%

Other Assets 31,468,728

Operating Revenue 23,342,494

60.9% Ancillary Service 15.1%

Total Assets 47,469,429

Operating Expense 33,816,600

144.9% Current Ratio 0.8

Current Liabilities 2,374,084

Operating Margin -10,474,106

-44.9% Days to Collect 30.7

Long Term Liabilities 0

Other Income 1,079,326

4.6% Avg Payment Days 5.4

Total Equity 45,095,345

Other Expense 0

0.0% Depreciation Rate 2.4%

Total Liab. and Equity 47,469,429

Net Profit or Loss (9,499,059)

-40.7% Return on Equity -21.1%

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

395815 ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		6/30/2022 365 Days Settled			
DOWNINGTOWN, PA 19335				CR Beds 120	POS Beds 0
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	84.9%
Balance Sheet		Income Statement		Length of Stay	128.2
Current Assets	2,458,636	Total Charges	21,980,429	Average Wages	18.83
Fixed Assets	204,143	Contract Allowance	5,950,267	27.1% Skilled Nursing	92.7%
Other Assets	13,255,223	Operating Revenue	16,030,162	72.9% Ancillary Service	7.3%
Total Assets	15,918,002	Operating Expense	17,062,994	106.4% Current Ratio	0.2
Current Liabilities	13,032,235	Operating Margin	-1,032,832	-6.4% Days to Collect	39.7
Long Term Liabilities	1,222,026	Other Income	1,261,929	7.9% Avg Payment Days	31.9
Total Equity	1,663,741	Other Expense	0	0.0% Depreciation Rate	182.7%
Total Liab. and Equity	15,918,002	Net Profit or Loss	229,097	1.4% Return on Equity	13.8%

395621 ST MARY CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Corporation	
ST MARY CENTER FOR REHABILITATION & HEALTHCARE		6/30/2022 365 Days Settled			
LANSDALE, PA 19446				CR Beds 210	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.1%
Balance Sheet		Income Statement		Length of Stay	113.0
Current Assets	2,422,461	Total Charges	18,540,175	Average Wages	26.67
Fixed Assets	192,623	Contract Allowance	4,060,654	21.9% Skilled Nursing	58.1%
Other Assets	10,955,128	Operating Revenue	14,479,521	78.1% Ancillary Service	11.4%
Total Assets	13,570,212	Operating Expense	15,727,224	108.6% Current Ratio	(12.9)
Current Liabilities	-187,842	Operating Margin	-1,247,703	-8.6% Days to Collect	64.7
Long Term Liabilities	11,245,570	Other Income	1,700,454	11.7% Avg Payment Days	(6.9)
Total Equity	2,512,484	Other Expense	0	0.0% Depreciation Rate	109.7%
Total Liab. and Equity	13,570,212	Net Profit or Loss	145,122	1.0% Return on Equity	5.8%

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

395558 ST MONICA CENTER FOR REHABILITATION & HEALTHCARE

Proprietary - Corporation

ST MONICA CENTER FOR
REHABILITATION & HEALTHCARE

6/30/2022 365 Days Settled

PHILADELPHIA, PA 19148

CR Beds 180 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 96.1%

Balance Sheet

Income Statement

Length of Stay 88.9

Current Assets 10,624,023

Total Charges 22,215,933

Average Wages 23.31

Fixed Assets 117,515

Contract Allowance 1,972,075

8.9% Skilled Nursing 85.4%

Other Assets 10,034,449

Operating Revenue 20,243,858

91.1% Ancillary Service 14.6%

Total Assets 20,775,987

Operating Expense 18,481,525

91.3% Current Ratio 2.5

Current Liabilities 4,189,514

Operating Margin 1,762,333

8.7% Days to Collect 111.4

Long Term Liabilities 9,952,490

Other Income 1,140,114

5.6% Avg Payment Days 48.6

Total Equity 6,633,983

Other Expense 0

0.0% Depreciation Rate 121.7%

Total Liab. and Equity 20,775,987

Net Profit or Loss 1,292,384

6.4% Return on Equity 19.5%

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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				12/31/2022 365 Days Settled	
LEVITTOWN, PA 19056				CR Beds 101 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	138.9
Current Assets	1,658,276	Total Charges	15,592,778	Average Wages	27.19
Fixed Assets	320,320	Contract Allowance	6,357,864	40.8% Skilled Nursing	81.8%
Other Assets	2,129,099	Operating Revenue	9,234,914	59.2% Ancillary Service	18.2%
Total Assets	4,107,695	Operating Expense	10,810,797	117.1% Current Ratio	1.4
Current Liabilities	1,181,844	Operating Margin	-1,575,883	-17.1% Days to Collect	62.2
Long Term Liabilities	0	Other Income	2,223,634	24.1% Avg Payment Days	26.1
Total Equity	2,925,851	Other Expense	0	0.0% Depreciation Rate	225.4%
Total Liab. and Equity	4,107,695	Net Profit or Loss	647,751	7.0% Return on Equity	22.1%

396083 STERLING HEALTH CARE AND REHAB CENTER				Proprietary - Partnership	
STERLING HEALTH CARE AND REHAB CENTER				6/30/2022 365 Days Settled	
MEDIA, PA 19063				CR Beds 164 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	76.3%
Balance Sheet		Income Statement		Length of Stay	193.5
Current Assets	2,080,752	Total Charges	13,668,624	Average Wages	26.36
Fixed Assets	893,807	Contract Allowance	501,634	3.7% Skilled Nursing	95.5%
Other Assets	3,569,145	Operating Revenue	13,166,990	96.3% Ancillary Service	4.5%
Total Assets	6,543,704	Operating Expense	13,510,038	102.6% Current Ratio	0.3
Current Liabilities	6,228,608	Operating Margin	-343,048	-2.6% Days to Collect	31.8
Long Term Liabilities	0	Other Income	2,044,919	15.5% Avg Payment Days	92.8
Total Equity	315,096	Other Expense	0	0.0% Depreciation Rate	18.1%
Total Liab. and Equity	6,543,704	Net Profit or Loss	1,701,871	12.9% Return on Equity	540.1%

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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		12/31/2022 365 Days Settled			
DUNCANNON, PA 17020		CR Beds 60 POS Beds 0			
PERRY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.6%	
Balance Sheet		Income Statement		Length of Stay	
				168.1	
Current Assets	969,701	Total Charges	8,514,374	Average Wages	29.69
Fixed Assets	154,141	Contract Allowance	2,511,436	29.5%	Skilled Nursing
Other Assets	0	Operating Revenue	6,002,938	70.5%	Ancillary Service
Total Assets	1,123,842	Operating Expense	7,448,066	124.1%	Current Ratio
Current Liabilities	749,994	Operating Margin	-1,445,128	-24.1%	Days to Collect
Long Term Liabilities	748,748	Other Income	1,744,710	29.1%	Avg Payment Days
Total Equity	-374,900	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,123,842	Net Profit or Loss	299,582	5.0%	Return on Equity
395927 STONERIDGE POPLAR RUN				Nonprofit - Church	
STONERIDGE POPLAR RUN		12/31/2022 365 Days Settled			
MYERSTOWN, PA 17067		CR Beds 60 POS Beds 0			
LEBANON		Key Performanace Ind.			
NOVITAS		Occupancy Rate		73.9%	
Balance Sheet		Income Statement		Length of Stay	
				175.9	
Current Assets	1,553,711	Total Charges	6,973,888	Average Wages	24.30
Fixed Assets	28,757,488	Contract Allowance	1,731,500	24.8%	Skilled Nursing
Other Assets	15,591,135	Operating Revenue	5,242,388	75.2%	Ancillary Service
Total Assets	45,902,334	Operating Expense	12,088,928	230.6%	Current Ratio
Current Liabilities	6,485,088	Operating Margin	-6,846,540	-130.6%	Days to Collect
Long Term Liabilities	17,780,250	Other Income	3,628,034	69.2%	Avg Payment Days
Total Equity	21,636,996	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	45,902,334	Net Profit or Loss	(3,218,506)	-61.4%	Return on Equity

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

395343 STONERIDGE TOWNE CENTRE				Nonprofit - Church	
STONERIDGE TOWNE CENTRE		12/31/2022 365 Days Settled			
MYERSTOWN, PA 17067		CR Beds 152 POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		51.9%	
Balance Sheet		Income Statement		Length of Stay 192.0	
Current Assets	2,279,271	Total Charges	11,829,816	Average Wages	23.74
Fixed Assets	3,216,457	Contract Allowance	4,247,640	35.9% Skilled Nursing	90.8%
Other Assets	15,316,389	Operating Revenue	7,582,176	64.1% Ancillary Service	9.2%
Total Assets	20,812,117	Operating Expense	11,176,926	147.4% Current Ratio	4.1
Current Liabilities	558,743	Operating Margin	-3,594,750	-47.4% Days to Collect	90.3
Long Term Liabilities	146,501	Other Income	13,526	0.2% Avg Payment Days	14.9
Total Equity	20,106,873	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	20,812,117	Net Profit or Loss	(3,581,224)	-47.2% Return on Equity	-17.8%

395912 SUBURBAN WOODS HEALTH & REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH & REHA		12/31/2022 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		80.4%	
Balance Sheet		Income Statement		Length of Stay 154.4	
Current Assets	1,748,755	Total Charges	13,471,220	Average Wages	32.67
Fixed Assets	226,939	Contract Allowance	5,042,600	37.4% Skilled Nursing	84.3%
Other Assets	0	Operating Revenue	8,428,620	62.6% Ancillary Service	15.7%
Total Assets	1,975,694	Operating Expense	11,316,707	134.3% Current Ratio	1.4
Current Liabilities	1,250,449	Operating Margin	-2,888,087	-34.3% Days to Collect	67.5
Long Term Liabilities	1,426,455	Other Income	2,828,791	33.6% Avg Payment Days	26.8
Total Equity	-701,210	Other Expense	0	0.0% Depreciation Rate	229.2%
Total Liab. and Equity	1,975,694	Net Profit or Loss	(59,296)	-0.7% Return on Equity	8.5%

395912 SUBURBAN WOODS HEALTH & REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH & REHA		12/31/2022 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		80.4%	
Balance Sheet		Income Statement		Length of Stay 154.4	
Current Assets	1,748,755	Total Charges	13,471,220	Average Wages	32.67
Fixed Assets	226,939	Contract Allowance	5,042,600	37.4% Skilled Nursing	84.3%
Other Assets	0	Operating Revenue	8,428,620	62.6% Ancillary Service	15.7%
Total Assets	1,975,694	Operating Expense	11,316,707	134.3% Current Ratio	1.4
Current Liabilities	1,250,449	Operating Margin	-2,888,087	-34.3% Days to Collect	67.5
Long Term Liabilities	1,426,455	Other Income	2,828,791	33.6% Avg Payment Days	26.8
Total Equity	-701,210	Other Expense	0	0.0% Depreciation Rate	229.2%
Total Liab. and Equity	1,975,694	Net Profit or Loss	(59,296)	-0.7% Return on Equity	8.5%

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

395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA

Proprietary - Other

SUGAR CREEK STATION SKILLED
NURSING AND REHABILITA

12/31/2022 365 Days Settled

FRANKLIN, PA 16323

CR Beds 148 POS Beds 0

VENANGO

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 60.6%

Balance Sheet

Income Statement

Length of Stay 257.9

Current Assets 1,308,586

Total Charges 14,120,595

Average Wages 21.05

Fixed Assets 6,128,763

Contract Allowance 4,210,173

29.8% Skilled Nursing 91.1%

Other Assets -4,199,323

Operating Revenue 9,910,422

70.2% Ancillary Service 8.9%

Total Assets 3,238,026

Operating Expense 13,855,877

139.8% Current Ratio 1.7

Current Liabilities 766,594

Operating Margin -3,945,455

-39.8% Days to Collect 40.2

Long Term Liabilities 197,058

Other Income 1,348,781

13.6% Avg Payment Days 17.4

Total Equity 2,274,374

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 3,238,026

Net Profit or Loss (2,596,674)

-26.2% Return on Equity -114.2%

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

395276 SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE				Nonprofit - Other	
SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE				6/30/2022 395 Days Settled	
LEHIGHTON, PA 18235				CR Beds 91 POS Beds 0	
CARBON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	62.7%
Balance Sheet		Income Statement		Length of Stay	227.7
Current Assets	638,344	Total Charges	11,333,187	Average Wages	31.07
Fixed Assets	498,172	Contract Allowance	5,941,577	52.4%	Skilled Nursing 81.3%
Other Assets	591,178	Operating Revenue	5,391,610	47.6%	Ancillary Service 18.7%
Total Assets	1,727,694	Operating Expense	5,652,933	104.8%	Current Ratio 1.3
Current Liabilities	499,096	Operating Margin	-261,323	-4.8%	Days to Collect 9.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 16.8
Total Equity	-643,199	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	-144,103	Net Profit or Loss	(261,323)	-4.8%	Return on Equity 40.6%
395788 SUNNYVIEW NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SUNNYVIEW NURSING AND REHABILITATION CENTER				12/31/2022 365 Days Settled	
BUTLER, PA 16001				CR Beds 220 POS Beds 0	
BUTLER				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	186.1
Current Assets	5,454,590	Total Charges	28,974,477	Average Wages	26.26
Fixed Assets	1,356,353	Contract Allowance	8,439,650	29.1%	Skilled Nursing 80.6%
Other Assets	1,870,984	Operating Revenue	20,534,827	70.9%	Ancillary Service 19.4%
Total Assets	8,681,927	Operating Expense	20,018,864	97.5%	Current Ratio 1.1
Current Liabilities	5,063,378	Operating Margin	515,963	2.5%	Days to Collect 72.6
Long Term Liabilities	202,713	Other Income	557,922	2.7%	Avg Payment Days 76.5
Total Equity	3,415,836	Other Expense	0	0.0%	Depreciation Rate 56.7%
Total Liab. and Equity	8,681,927	Net Profit or Loss	1,073,885	5.2%	Return on Equity 31.4%

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

395953 SUNSET RIDGE HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
SUNSET RIDGE HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled				
BLOOMSBURG, PA 17815		CR Beds 66 POS Beds 0				
COLUMBIA		Key Performanace Ind.				
CGS (KENTUCKY)		Occupancy Rate		90.8%		
Balance Sheet		Income Statement		Length of Stay 575.6		
Current Assets	1,613,821	Total Charges	8,672,732	Average Wages	22.43	
Fixed Assets	7,802,463	Contract Allowance	2,717,427	31.3% Skilled Nursing	79.0%	
Other Assets	3,091	Operating Revenue	5,955,305	68.7% Ancillary Service	21.0%	
Total Assets	9,419,375	Operating Expense	7,251,683	121.8% Current Ratio	1.1	
Current Liabilities	1,497,232	Operating Margin	-1,296,378	-21.8% Days to Collect	96.3	
Long Term Liabilities	8,529,487	Other Income	909,004	15.3% Avg Payment Days	75.4	
Total Equity	-607,344	Other Expense	0	0.0% Depreciation Rate	10.6%	
Total Liab. and Equity	9,419,375	Net Profit or Loss	(387,374)	-6.5% Return on Equity	63.8%	

395400 SUSQUEHANNA HEALTH AND WELLNESS CENTER					Proprietary - Corporation	
SUSQUEHANNA HEALTH AND WELLNESS CENTER		6/30/2022 448 Days Settled				
COLUMBIA, PA 17512		CR Beds 173 POS Beds 0				
LANCASTER		Key Performanace Ind.				
NOVITAS		Occupancy Rate		83.0%		
Balance Sheet		Income Statement		Length of Stay 221.9		
Current Assets	3,617,326	Total Charges	22,001,174	Average Wages	28.17	
Fixed Assets	593,364	Contract Allowance	3,628,131	16.5% Skilled Nursing	89.8%	
Other Assets	0	Operating Revenue	18,373,043	83.5% Ancillary Service	10.2%	
Total Assets	4,210,690	Operating Expense	22,832,080	124.3% Current Ratio	0.5	
Current Liabilities	6,756,924	Operating Margin	-4,459,037	-24.3% Days to Collect	61.7	
Long Term Liabilities	0	Other Income	2,066,610	11.2% Avg Payment Days	119.3	
Total Equity	-2,546,234	Other Expense	0	0.0% Depreciation Rate	476.5%	
Total Liab. and Equity	4,210,690	Net Profit or Loss	(2,698,683)	-14.7% Return on Equity	106.0%	

395400 SUSQUEHANNA HEALTH AND WELLNESS CENTER				Proprietary - Corporation	
SUSQUEHANNA HEALTH AND WELLNESS CENTER				6/30/2022 448 Days Settled	
COLUMBIA, PA 17512				CR Beds 173 POS Beds 0	
LANCASTER				Key Performanace Ind.	
NOVITAS				Occupancy Rate 83.0%	
Balance Sheet		Income Statement		Length of Stay 221.9	
Current Assets	3,617,326	Total Charges	22,001,174	Average Wages 28.17	
Fixed Assets	593,364	Contract Allowance	3,628,131	16.5%	Skilled Nursing 89.8%
Other Assets	0	Operating Revenue	18,373,043	83.5%	Ancillary Service 10.2%
Total Assets	4,210,690	Operating Expense	22,832,080	124.3%	Current Ratio 0.5
Current Liabilities	6,756,924	Operating Margin	-4,459,037	-24.3%	Days to Collect 61.7
Long Term Liabilities	0	Other Income	2,066,610	11.2%	Avg Payment Days 119.3
Total Equity	-2,546,234	Other Expense	0	0.0%	Depreciation Rate 476.5%
Total Liab. and Equity	4,210,690	Net Profit or Loss	(2,698,683)	-14.7%	Return on Equity 106.0%

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

395375 SWAIM HEALTH CENTER				Nonprofit - Church	
SWAIM HEALTH CENTER		12/31/2022 365 Days Settled			
NEWVILLE, PA 17241		CR Beds 79		POS Beds 0	
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		69.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	917,786	Total Charges	19,668,167	Average Wages	117.7
Fixed Assets	23,714,196	Contract Allowance	4,574,230	23.3%	Skilled Nursing
Other Assets	63,539	Operating Revenue	15,093,937	76.7%	Ancillary Service
Total Assets	24,695,521	Operating Expense	17,513,992	116.0%	Current Ratio
Current Liabilities	13,174,250	Operating Margin	-2,420,055	-16.0%	Days to Collect
Long Term Liabilities	13,966,026	Other Income	939,545	6.2%	Avg Payment Days
Total Equity	-2,444,755	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	24,695,521	Net Profit or Loss	(1,480,510)	-9.8%	Return on Equity

395699 SWEDEN VALLEY MANOR				Proprietary - Corporation	
SWEDEN VALLEY MANOR		12/31/2022 365 Days Settled			
COUDERSPORT, PA 16915		CR Beds 121		POS Beds 0	
POTTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,372,556	Total Charges	11,944,638	Average Wages	21.77
Fixed Assets	2,921,337	Contract Allowance	3,768,011	31.5%	Skilled Nursing
Other Assets	0	Operating Revenue	8,176,627	68.5%	Ancillary Service
Total Assets	9,293,893	Operating Expense	8,426,540	103.1%	Current Ratio
Current Liabilities	1,013,614	Operating Margin	-249,913	-3.1%	Days to Collect
Long Term Liabilities	2,008,498	Other Income	601,481	7.4%	Avg Payment Days
Total Equity	6,271,781	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,293,893	Net Profit or Loss	351,568	4.3%	Return on Equity

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

395562 TEL HAI RETIREMENT COMMUNITY					Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY		6/30/2022 365 Days Settled				
HONEY BROOK, PA 19344				CR Beds 129 POS Beds 0		
CHESTER				Key Performanace Ind.		
Novitas PA				Occupancy Rate	69.3%	
Balance Sheet		Income Statement		Length of Stay	202.8	
Current Assets	6,095,275	Total Charges	37,349,571	Average Wages	23.91	
Fixed Assets	93,514,541	Contract Allowance	3,888,720	10.4% Skilled Nursing	39.1%	
Other Assets	19,763,974	Operating Revenue	33,460,851	89.6% Ancillary Service	5.9%	
Total Assets	119,373,790	Operating Expense	37,953,920	113.4% Current Ratio	1.5	
Current Liabilities	4,200,708	Operating Margin	-4,493,069	-13.4% Days to Collect	(7.5)	
Long Term Liabilities	117,493,165	Other Income	2,272,612	6.8% Avg Payment Days	24.5	
Total Equity	-2,320,083	Other Expense	0	0.0% Depreciation Rate	0.4%	
Total Liab. and Equity	119,373,790	Net Profit or Loss	(2,241,524)	-6.7% Return on Equity	96.6%	
396070 THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR					Proprietary - Partnership	
THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR		12/31/2022 365 Days Settled				
PHILADELPHIA, PA 19152				CR Beds 49 POS Beds 0		
PHILADELPHIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	86.9%	
Balance Sheet		Income Statement		Length of Stay	25.4	
Current Assets	4,595,261	Total Charges	11,826,844	Average Wages	27.24	
Fixed Assets	190,731	Contract Allowance	2,192,360	18.5% Skilled Nursing	81.4%	
Other Assets	2,500,000	Operating Revenue	9,634,484	81.5% Ancillary Service	18.6%	
Total Assets	7,285,992	Operating Expense	8,929,822	92.7% Current Ratio	7.4	
Current Liabilities	619,210	Operating Margin	704,662	7.3% Days to Collect	140.0	
Long Term Liabilities	0	Other Income	1,180,508	12.3% Avg Payment Days	25.5	
Total Equity	6,666,782	Other Expense	0	0.0% Depreciation Rate	297.1%	
Total Liab. and Equity	7,285,992	Net Profit or Loss	1,885,170	19.6% Return on Equity	28.3%	

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

396082 THE WATERMARK AT BELLINGHAM PARK LANE

Proprietary - Corporation

THE WATERMARK AT BELLINGHAM PARK LANE 12/31/2022 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 67.4%

Balance Sheet

Income Statement

Length of Stay 38.1

Current Assets 1,084,405

Total Charges 8,772,278

Average Wages 27.84

Fixed Assets 0

Contract Allowance 900,955

10.3% Skilled Nursing 80.6%

Other Assets 3,244,137

Operating Revenue 7,871,323

89.7% Ancillary Service 19.4%

Total Assets 4,328,542

Operating Expense 7,890,746

100.2% Current Ratio 2.4

Current Liabilities 449,816

Operating Margin -19,423

-0.2% Days to Collect 33.8

Long Term Liabilities 3,878,726

Other Income 19,424

0.2% Avg Payment Days 35.5

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 4,328,542

Net Profit or Loss 1

0.0% Return on Equity 0.0%

395802 THORNWALD HOME

Nonprofit - Church

THORNWALD HOME 12/31/2022 365 Days Settled

CARLISLE, PA 17013

CR Beds 119 POS Beds 0

CUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 81.1%

Balance Sheet

Income Statement

Length of Stay 306.5

Current Assets 9,187,371

Total Charges 13,128,542

Average Wages 28.21

Fixed Assets 2,994,918

Contract Allowance 3,220,127

24.5% Skilled Nursing 73.4%

Other Assets 0

Operating Revenue 9,908,415

75.5% Ancillary Service 11.8%

Total Assets 12,182,289

Operating Expense 11,899,380

120.1% Current Ratio 18.0

Current Liabilities 510,546

Operating Margin -1,990,965

-20.1% Days to Collect 30.3

Long Term Liabilities 632,608

Other Income -914,239

-9.2% Avg Payment Days 15.6

Total Equity 11,039,135

Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 12,182,289

Net Profit or Loss (2,905,204)

-29.3% Return on Equity -26.3%

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

395901 TITUSVILLE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TITUSVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
TITUSVILLE, PA 16354				CR Beds 77	POS Beds 0
CRAWFORD				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	79.3%
Balance Sheet		Income Statement		Length of Stay	518.5
Current Assets	918,569	Total Charges	9,836,326	Average Wages	19.49
Fixed Assets	1,461,543	Contract Allowance	4,222,469	42.9% Skilled Nursing	78.0%
Other Assets	0	Operating Revenue	5,613,857	57.1% Ancillary Service	22.0%
Total Assets	2,380,112	Operating Expense	6,981,628	124.4% Current Ratio	1.0
Current Liabilities	941,374	Operating Margin	-1,367,771	-24.4% Days to Collect	51.8
Long Term Liabilities	1,297,359	Other Income	1,086,074	19.3% Avg Payment Days	49.2
Total Equity	141,379	Other Expense	0	0.0% Depreciation Rate	33.9%
Total Liab. and Equity	2,380,112	Net Profit or Loss	(281,697)	-5.0% Return on Equity	-199.2%
395446 TOWNE MANOR EAST				Nonprofit - Other	
TOWNE MANOR EAST		12/31/2022 365 Days Settled			
NORRISTOWN, PA 19401				CR Beds 120	POS Beds 0
MONTGOMERY				Key Performance Ind.	
NOVITAS				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	344.2
Current Assets	846,194	Total Charges	11,026,442	Average Wages	32.10
Fixed Assets	2,177,111	Contract Allowance	871,250	7.9% Skilled Nursing	87.8%
Other Assets	114,333	Operating Revenue	10,155,192	92.1% Ancillary Service	12.2%
Total Assets	3,137,638	Operating Expense	12,309,272	121.2% Current Ratio	0.3
Current Liabilities	2,603,877	Operating Margin	-2,154,080	-21.2% Days to Collect	19.8
Long Term Liabilities	0	Other Income	13,635	0.1% Avg Payment Days	19.8
Total Equity	533,761	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	3,137,638	Net Profit or Loss	(2,140,445)	-21.1% Return on Equity	-401.0%

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395346 TOWNE MANOR WEST		Nonprofit - Other	
TOWNE MANOR WEST		12/31/2022 365 Days Settled	
NORRISTOWN, PA 19401		CR Beds 119 POS Beds 0	
MONTGOMERY		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	75.9%
Balance Sheet		Length of Stay	272.4
Current Assets	887,386	Average Wages	31.94
Fixed Assets	2,094,602	Skilled Nursing	85.6%
Other Assets	113,381	Ancillary Service	14.4%
Total Assets	3,095,369	Current Ratio	0.4
Current Liabilities	2,432,368	Days to Collect	25.7
Long Term Liabilities	0	Avg Payment Days	21.7
Total Equity	663,001	Depreciation Rate	5.1%
Total Liab. and Equity	3,095,369	Return on Equity	-292.8%
Income Statement			
Total Charges	9,295,303		
Contract Allowance	865,580	9.3%	
Operating Revenue	8,429,723	90.7%	
Operating Expense	10,380,761	123.1%	
Operating Margin	-1,951,038	-23.1%	
Other Income	9,515	0.1%	
Other Expense	0	0.0%	
Net Profit or Loss	(1,941,523)	-23.0%	
395823 TOWNVIEW HEALTH AND REHABILITATION CENTER		Proprietary - Corporation	
TOWNVIEW HEALTH AND REHABILITATION CENTER		12/31/2022 365 Days Settled	
CANONSBURG, PA 15317		CR Beds 118 POS Beds 0	
WASHINGTON		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	77.4%
Balance Sheet		Length of Stay	85.5
Current Assets	2,689,561	Average Wages	25.50
Fixed Assets	1,670,337	Skilled Nursing	88.4%
Other Assets	1,467,164	Ancillary Service	11.6%
Total Assets	5,827,062	Current Ratio	1.5
Current Liabilities	1,774,687	Days to Collect	30.7
Long Term Liabilities	0	Avg Payment Days	62.4
Total Equity	4,052,375	Depreciation Rate	32.5%
Total Liab. and Equity	5,827,062	Return on Equity	-14.0%
Income Statement			
Total Charges	9,664,595		
Contract Allowance	744,286	7.7%	
Operating Revenue	8,920,309	92.3%	
Operating Expense	10,388,759	116.5%	
Operating Margin	-1,468,450	-16.5%	
Other Income	901,942	10.1%	
Other Expense	0	0.0%	
Net Profit or Loss	(566,508)	-6.4%	

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

395248 TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER				Proprietary - Other	
TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER		12/31/2022 365 Days Settled			
HARRISVILLE, PA 16038				CR Beds 103 POS Beds 0	
BUTLER				Key Performance Ind.	
NOVITAS				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	247.9
Current Assets	6,684,897	Total Charges	11,176,592	Average Wages	21.31
Fixed Assets	467,312	Contract Allowance	1,814,353	16.2% Skilled Nursing	84.5%
Other Assets	84,662	Operating Revenue	9,362,239	83.8% Ancillary Service	15.5%
Total Assets	7,236,871	Operating Expense	10,784,674	115.2% Current Ratio	4.9
Current Liabilities	1,362,328	Operating Margin	-1,422,435	-15.2% Days to Collect	61.0
Long Term Liabilities	5,928,374	Other Income	665,726	7.1% Avg Payment Days	96.4
Total Equity	-53,831	Other Expense	0	0.0% Depreciation Rate	35.2%
Total Liab. and Equity	7,236,871	Net Profit or Loss	(756,709)	-8.1% Return on Equity	1,405.7%

395798 TRANSITIONS HEALTHCARE GETTYSBURG				Proprietary - Other	
TRANSITIONS HEALTHCARE GETTYSBURG		12/31/2022 365 Days Settled			
GETTYSBURG, PA 17325				CR Beds 135 POS Beds 0	
ADAMS				Key Performance Ind.	
NOVITAS				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	152.1
Current Assets	2,452,918	Total Charges	18,654,323	Average Wages	26.36
Fixed Assets	459,969	Contract Allowance	5,700,276	30.6% Skilled Nursing	80.1%
Other Assets	213,629	Operating Revenue	12,954,047	69.4% Ancillary Service	19.5%
Total Assets	3,126,516	Operating Expense	14,763,977	114.0% Current Ratio	1.2
Current Liabilities	2,029,042	Operating Margin	-1,809,930	-14.0% Days to Collect	56.8
Long Term Liabilities	98,789	Other Income	662,212	5.1% Avg Payment Days	87.2
Total Equity	1,081,593	Other Expense	0	0.0% Depreciation Rate	103.5%
Total Liab. and Equity	3,209,424	Net Profit or Loss	(1,147,718)	-8.9% Return on Equity	-106.1%

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

395585 TRANSITIONS HEALTHCARE NORTH HUNTINGDON					Proprietary - Other	
TRANSITIONS HEALTHCARE NORTH HUNTINGDON		12/31/2022 365 Days Settled				
NORTH HUNTINGDON, PA 15642		CR Beds 120 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate 87.7%				
Balance Sheet		Income Statement		Length of Stay 200.0		
Current Assets	2,393,379	Total Charges	15,429,971	Average Wages 22.55		
Fixed Assets	746,061	Contract Allowance	4,646,962	30.1%	Skilled Nursing	75.0%
Other Assets	206,923	Operating Revenue	10,783,009	69.9%	Ancillary Service	24.9%
Total Assets	3,346,363	Operating Expense	12,187,697	113.0%	Current Ratio	0.5
Current Liabilities	4,671,810	Operating Margin	-1,404,688	-13.0%	Days to Collect	63.5
Long Term Liabilities	3,264,476	Other Income	517,207	4.8%	Avg Payment Days	52.2
Total Equity	-4,589,923	Other Expense	0	0.0%	Depreciation Rate	133.4%
Total Liab. and Equity	3,346,363	Net Profit or Loss	(887,481)	-8.2%	Return on Equity	19.3%
395692 TRANSITIONS HEALTHCARE WASHINGTON PA					Proprietary - Other	
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2022 365 Days Settled				
WASHINGTON, PA 15301		CR Beds 120 POS Beds 0				
WASHINGTON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate 103.0%				
Balance Sheet		Income Statement		Length of Stay 180.4		
Current Assets	2,931,816	Total Charges	15,273,758	Average Wages 23.86		
Fixed Assets	775,633	Contract Allowance	2,059,269	13.5%	Skilled Nursing	79.0%
Other Assets	145,445	Operating Revenue	13,214,489	86.5%	Ancillary Service	20.9%
Total Assets	3,852,894	Operating Expense	14,229,483	107.7%	Current Ratio	3.0
Current Liabilities	962,340	Operating Margin	-1,014,994	-7.7%	Days to Collect	61.8
Long Term Liabilities	3,324,836	Other Income	822,822	6.2%	Avg Payment Days	42.5
Total Equity	-434,282	Other Expense	0	0.0%	Depreciation Rate	91.0%
Total Liab. and Equity	3,852,894	Net Profit or Loss	(192,172)	-1.5%	Return on Equity	44.3%

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

395499 TREMONT HEALTH & REHABILITATION CENTER					Proprietary - Corporation	
TREMONT HEALTH & REHABILITATION CENTER		12/31/2022 365 Days Settled				
TREMONT, PA 17981		CR Beds 180 POS Beds 0				
SCHUYLKILL		Key Performanace Ind.				
NGS (WI)		Occupancy Rate		76.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,943,625	Total Charges	22,297,077	Average Wages	27.29	
Fixed Assets	367,160	Contract Allowance	10,725,657	48.1% Skilled Nursing	82.1%	
Other Assets	1,463,531	Operating Revenue	11,571,420	51.9% Ancillary Service	17.9%	
Total Assets	3,774,316	Operating Expense	16,055,644	138.8% Current Ratio	1.1	
Current Liabilities	1,784,548	Operating Margin	-4,484,224	-38.8% Days to Collect	54.0	
Long Term Liabilities	0	Other Income	5,669,579	49.0% Avg Payment Days	25.5	
Total Equity	1,989,768	Other Expense	0	0.0% Depreciation Rate	401.9%	
Total Liab. and Equity	3,774,316	Net Profit or Loss	1,185,355	10.2% Return on Equity	59.6%	

395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		6/30/2022 365 Days Settled				
PHILADELPHIA, PA 19123		CR Beds 180 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		81.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	6,462,933	Total Charges	23,024,156	Average Wages	21.96	
Fixed Assets	268,532	Contract Allowance	6,961,121	30.2% Skilled Nursing	93.5%	
Other Assets	2,115,812	Operating Revenue	16,063,035	69.8% Ancillary Service	6.5%	
Total Assets	8,847,277	Operating Expense	16,936,925	105.4% Current Ratio	1.3	
Current Liabilities	4,940,825	Operating Margin	-873,890	-5.4% Days to Collect	127.4	
Long Term Liabilities	1,652,513	Other Income	4,054,995	25.2% Avg Payment Days	114.2	
Total Equity	2,253,939	Other Expense	0	0.0% Depreciation Rate	729.4%	
Total Liab. and Equity	8,847,277	Net Profit or Loss	3,181,105	19.8% Return on Equity	141.1%	

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

396143 TULIP SPECIAL CARE, LLC				Proprietary - Corporation	
TULIP SPECIAL CARE, LLC		12/31/2022 365 Days Settled			
PHILADELPHIA, PA 19129				CR Beds 60	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	74.3%
Balance Sheet		Income Statement		Length of Stay	97.5
Current Assets	1,524,542	Total Charges	16,031,999	Average Wages	37.76
Fixed Assets	1,963,443	Contract Allowance	6,386,774	39.8%	Skilled Nursing 93.2%
Other Assets	95,076	Operating Revenue	9,645,225	60.2%	Ancillary Service 6.8%
Total Assets	3,583,061	Operating Expense	12,234,739	126.8%	Current Ratio 1.6
Current Liabilities	950,253	Operating Margin	-2,589,514	-26.8%	Days to Collect 39.4
Long Term Liabilities	1,716,069	Other Income	2,015,172	20.9%	Avg Payment Days 28.3
Total Equity	916,739	Other Expense	0	0.0%	Depreciation Rate 10.4%
Total Liab. and Equity	3,583,061	Net Profit or Loss	(574,342)	-6.0%	Return on Equity -62.7%
395500 TWIN LAKES REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
TWIN LAKES REHABILITATION AND HEALTHCARE CENTER		12/31/2022 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 137	POS Beds 0
WESTMORELAND				Key Performance Ind.	
Novitas MD				Occupancy Rate	64.2%
Balance Sheet		Income Statement		Length of Stay	111.5
Current Assets	4,368,004	Total Charges	13,537,898	Average Wages	28.98
Fixed Assets	344,550	Contract Allowance	2,537,826	18.7%	Skilled Nursing 85.2%
Other Assets	0	Operating Revenue	11,000,072	81.3%	Ancillary Service 14.8%
Total Assets	4,712,554	Operating Expense	10,758,452	97.8%	Current Ratio 0.4
Current Liabilities	10,181,558	Operating Margin	241,620	2.2%	Days to Collect 129.7
Long Term Liabilities	1,250,000	Other Income	0	0.0%	Avg Payment Days 144.6
Total Equity	-6,719,004	Other Expense	0	0.0%	Depreciation Rate 264.7%
Total Liab. and Equity	4,712,554	Net Profit or Loss	152,075	1.4%	Return on Equity -2.3%

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

396114 TWIN PINES HEALTH CARE CENTER				Proprietary - Corporation	
TWIN PINES HEALTH CARE CENTER		12/31/2022 365 Days Settled			
WEST GROVE, PA 19390		CR Beds 120 POS Beds 0			
CHESTER		Key Performance Ind.			
Novitas PA		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,549,355	Total Charges	15,928,525	Average Wages	28.21
Fixed Assets	324,374	Contract Allowance	6,261,857	39.3% Skilled Nursing	86.4%
Other Assets	5,725,728	Operating Revenue	9,666,668	60.7% Ancillary Service	13.6%
Total Assets	7,599,457	Operating Expense	13,444,780	139.1% Current Ratio	1.5
Current Liabilities	1,039,809	Operating Margin	-3,778,112	-39.1% Days to Collect	51.7
Long Term Liabilities	0	Other Income	3,662,537	37.9% Avg Payment Days	16.8
Total Equity	6,559,648	Other Expense	0	0.0% Depreciation Rate	196.5%
Total Liab. and Equity	7,599,457	Net Profit or Loss	(115,575)	-1.2% Return on Equity	-1.8%

395041 TWINBROOK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TWINBROOK HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
ERIE, PA 16511		CR Beds 120 POS Beds 0			
ERIE		Key Performance Ind.			
CGS (OHIO)		Occupancy Rate		84.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,959,420	Total Charges	9,717,986	Average Wages	21.66
Fixed Assets	11,739	Contract Allowance	797,814	8.2% Skilled Nursing	81.9%
Other Assets	5,668,847	Operating Revenue	8,920,172	91.8% Ancillary Service	18.1%
Total Assets	8,640,006	Operating Expense	10,139,512	113.7% Current Ratio	0.9
Current Liabilities	3,189,763	Operating Margin	-1,219,340	-13.7% Days to Collect	96.9
Long Term Liabilities	5,812,596	Other Income	1,009,587	11.3% Avg Payment Days	97.1
Total Equity	-362,353	Other Expense	0	0.0% Depreciation Rate	4,340.4%
Total Liab. and Equity	8,640,006	Net Profit or Loss	(362,353)	-4.1% Return on Equity	100.0%

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

395674 UNIONTOWN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
UNIONTOWN HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 120 POS Beds 0			
FAYETTE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		87.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,414,390	Total Charges	17,213,280	Average Wages	19.47
Fixed Assets	2,016,060	Contract Allowance	6,878,727	40.0% Skilled Nursing	74.0%
Other Assets	-38	Operating Revenue	10,334,553	60.0% Ancillary Service	26.0%
Total Assets	3,430,412	Operating Expense	11,303,602	109.4% Current Ratio	0.9
Current Liabilities	1,546,443	Operating Margin	-969,049	-9.4% Days to Collect	44.1
Long Term Liabilities	1,799,614	Other Income	1,785,999	17.3% Avg Payment Days	49.9
Total Equity	84,355	Other Expense	0	0.0% Depreciation Rate	32.0%
Total Liab. and Equity	3,430,412	Net Profit or Loss	816,950	7.9% Return on Equity	968.5%

395631 UNITED ZION RETIREMENT COMMUNI				Nonprofit - Church	
UNITED ZION RETIREMENT COMMUNI		12/31/2022 365 Days Settled			
LITITZ, PA 17543		CR Beds 108 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,627,267	Total Charges	12,817,140	Average Wages	25.86
Fixed Assets	22,211,606	Contract Allowance	3,146,546	24.5% Skilled Nursing	75.6%
Other Assets	11,010,937	Operating Revenue	9,670,594	75.5% Ancillary Service	8.7%
Total Assets	35,849,810	Operating Expense	12,889,408	133.3% Current Ratio	1.8
Current Liabilities	1,485,711	Operating Margin	-3,218,814	-33.3% Days to Collect	18.4
Long Term Liabilities	23,021,616	Other Income	79,856	0.8% Avg Payment Days	30.8
Total Equity	11,342,483	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	35,849,810	Net Profit or Loss	(3,138,958)	-32.5% Return on Equity	-27.7%

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395722 UNIVERSITY CITY REHABILITATION AND HEALTHCARE CTR					Proprietary - Corporation	
UNIVERSITY CITY REHABILITATION AND HEALTHCARE CTR		12/31/2022 306 Days Settled				
PHILADELPHIA, PA 19104		2/28/2022 59 Days Settled		CR Beds 124	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	76.1%	
Balance Sheet		Income Statement		Length of Stay	111.3	
Current Assets	-3,960,482	Total Charges	1,909,900	Average Wages	26.63	
Fixed Assets	5,329,311	Contract Allowance	294,357	15.4%	Skilled Nursing	83.2%
Other Assets	31,013	Operating Revenue	1,615,543	84.6%	Ancillary Service	16.8%
Total Assets	1,399,842	Operating Expense	2,403,747	148.8%	Current Ratio	(1.4)
Current Liabilities	2,860,841	Operating Margin	-788,204	-48.8%	Days to Collect	283.9
Long Term Liabilities	4,557,571	Other Income	186	0.0%	Avg Payment Days	305.9
Total Equity	-6,018,570	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	1,399,842	Net Profit or Loss	(788,018)	-48.8%	Return on Equity	13.1%

395722 UNIVERSITY CITY REHABILITATION AND HEALTHCARE CTR					Proprietary - Partnership	
UNIVERSITY CITY REHABILITATION AND HEALTHCARE CTR		12/31/2022 306 Days Settled				
PHILADELPHIA, PA 19104		2/28/2022 59 Days Settled		CR Beds 124	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	87.5%	
Balance Sheet		Income Statement		Length of Stay	71.7	
Current Assets	2,778,229	Total Charges	12,586,974	Average Wages	26.63	
Fixed Assets	111,715	Contract Allowance	1,052,278	8.4%	Skilled Nursing	89.0%
Other Assets	-4,885	Operating Revenue	11,534,696	91.6%	Ancillary Service	11.0%
Total Assets	2,885,059	Operating Expense	12,340,710	107.0%	Current Ratio	1.4
Current Liabilities	2,029,013	Operating Margin	-806,014	-7.0%	Days to Collect	74.3
Long Term Liabilities	1,405,000	Other Income	257,060	2.2%	Avg Payment Days	46.8
Total Equity	-548,954	Other Expense	0	0.0%	Depreciation Rate	810.2%
Total Liab. and Equity	2,885,059	Net Profit or Loss	(548,954)	-4.8%	Return on Equity	100.0%

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395732 UPMC HERITAGE PLACE				Nonprofit - Other	
UPMC HERITAGE PLACE		6/30/2022 365 Days Settled			
PITTSBURGH, PA 15217				CR Beds 143 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	67.4%
Balance Sheet		Income Statement		Length of Stay	108.6
Current Assets	1,935,645	Total Charges	18,247,077	Average Wages	25.09
Fixed Assets	7,364,686	Contract Allowance	6,802,626	37.3% Skilled Nursing	82.4%
Other Assets	0	Operating Revenue	11,444,451	62.7% Ancillary Service	17.6%
Total Assets	9,300,331	Operating Expense	18,462,673	161.3% Current Ratio	2.9
Current Liabilities	678,038	Operating Margin	-7,018,222	-61.3% Days to Collect	60.4
Long Term Liabilities	37,542,222	Other Income	1,093,324	9.6% Avg Payment Days	1.0
Total Equity	-28,919,929	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	9,300,331	Net Profit or Loss	(5,924,898)	-51.8% Return on Equity	20.5%
395167 VALLEY MANOR REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
VALLEY MANOR REHABILITATION AND HEALTHCARE CENTER		12/31/2022 365 Days Settled			
COOPERSBURG, PA 18036				CR Beds 180 POS Beds 0	
LEHIGH				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.1%
Balance Sheet		Income Statement		Length of Stay	159.8
Current Assets	3,568,904	Total Charges	16,345,930	Average Wages	31.28
Fixed Assets	964,735	Contract Allowance	771,928	4.7% Skilled Nursing	89.9%
Other Assets	-154,365	Operating Revenue	15,574,002	95.3% Ancillary Service	10.1%
Total Assets	4,379,274	Operating Expense	19,395,607	124.5% Current Ratio	1.4
Current Liabilities	2,559,288	Operating Margin	-3,821,605	-24.5% Days to Collect	75.4
Long Term Liabilities	0	Other Income	1,491,966	9.6% Avg Payment Days	39.3
Total Equity	1,819,986	Other Expense	0	0.0% Depreciation Rate	349.1%
Total Liab. and Equity	4,379,274	Net Profit or Loss	(2,598,412)	-16.7% Return on Equity	-142.8%

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395787 VALLEY VIEW HAVEN, INC				Nonprofit - Other	
VALLEY VIEW HAVEN, INC		12/31/2022 365 Days Settled			
BELLEVILLE, PA 17004				CR Beds 162 POS Beds 0	
MIFFLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.4%
Balance Sheet		Income Statement		Length of Stay	167.0
Current Assets	3,650,280	Total Charges	15,817,948	Average Wages	22.85
Fixed Assets	21,628,200	Contract Allowance	4,332,062	27.4% Skilled Nursing	87.5%
Other Assets	8,629,500	Operating Revenue	11,485,886	72.6% Ancillary Service	12.5%
Total Assets	33,907,980	Operating Expense	15,957,744	138.9% Current Ratio	0.3
Current Liabilities	11,617,254	Operating Margin	-4,471,858	-38.9% Days to Collect	42.4
Long Term Liabilities	13,388,880	Other Income	1,375,095	12.0% Avg Payment Days	28.6
Total Equity	8,901,846	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	33,907,980	Net Profit or Loss	(3,096,763)	-27.0% Return on Equity	-34.8%

395895 VALLEY VIEW REHAB AND NURSING CENTER				Nonprofit - Other	
VALLEY VIEW REHAB AND NURSING CENTER		12/31/2022 365 Days Settled			
MONTGOMERY, PA 17754				CR Beds 163 POS Beds 0	
LYCOMING				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	73.2%
Balance Sheet		Income Statement		Length of Stay	183.1
Current Assets	7,050,891	Total Charges	18,977,828	Average Wages	26.20
Fixed Assets	3,625,843	Contract Allowance	5,498,811	29.0% Skilled Nursing	76.8%
Other Assets	1,634,683	Operating Revenue	13,479,017	71.0% Ancillary Service	22.8%
Total Assets	12,311,417	Operating Expense	15,059,906	111.7% Current Ratio	6.6
Current Liabilities	1,068,301	Operating Margin	-1,580,889	-11.7% Days to Collect	121.7
Long Term Liabilities	646,557	Other Income	2,045,348	15.2% Avg Payment Days	25.9
Total Equity	10,596,559	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	12,311,417	Net Profit or Loss	464,459	3.4% Return on Equity	4.4%

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396133 VIBRA REHABILITATION CENTER				Proprietary - Corporation	
VIBRA REHABILITATION CENTER		12/31/2022 365 Days Settled			
MECHANICSBURG, PA 17055		CR Beds 94 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		65.5%	
Balance Sheet		Income Statement		Length of Stay 31.3	
Current Assets	3,277,058	Total Charges	10,241,541	Average Wages	28.07
Fixed Assets	234,419	Contract Allowance	2,876,006	28.1% Skilled Nursing	64.6%
Other Assets	125,000	Operating Revenue	7,365,535	71.9% Ancillary Service	20.3%
Total Assets	3,636,477	Operating Expense	11,221,428	152.4% Current Ratio	0.4
Current Liabilities	7,418,981	Operating Margin	-3,855,893	-52.4% Days to Collect	156.4
Long Term Liabilities	5,999,828	Other Income	744,238	10.1% Avg Payment Days	170.7
Total Equity	-9,782,332	Other Expense	0	0.0% Depreciation Rate	70.2%
Total Liab. and Equity	3,636,477	Net Profit or Loss	(3,111,655)	-42.2% Return on Equity	31.8%

396147 VILLA CREST, LLC				Proprietary - Corporation	
VILLA CREST, LLC		12/31/2022 365 Days Settled			
JOHNSTOWN, PA 15902		CR Beds 56 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		75.3%	
Balance Sheet		Income Statement		Length of Stay 25.4	
Current Assets	611,392	Total Charges	3,462,872	Average Wages	23.83
Fixed Assets	471,500	Contract Allowance	848,152	24.5% Skilled Nursing	45.3%
Other Assets	0	Operating Revenue	2,614,720	75.5% Ancillary Service	34.4%
Total Assets	1,082,892	Operating Expense	3,881,843	148.5% Current Ratio	1.8
Current Liabilities	337,788	Operating Margin	-1,267,123	-48.5% Days to Collect	38.5
Long Term Liabilities	3,995,374	Other Income	26,119	1.0% Avg Payment Days	31.8
Total Equity	-3,250,270	Other Expense	0	0.0% Depreciation Rate	39.3%
Total Liab. and Equity	1,082,892	Net Profit or Loss	(1,241,004)	-47.5% Return on Equity	38.2%

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396092 VILLAGE AT PENN STATE, THE					Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2022 365 Days Settled				
STATE COLLEGE, PA 16803		CR Beds 204 POS Beds 0				
CENTRE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		87.5%		
Balance Sheet		Income Statement		Length of Stay 857.7		
Current Assets	7,974,850	Total Charges	4,266,191	Average Wages 17.38		
Fixed Assets	45,349,013	Contract Allowance	1,594,286	37.4%	Skilled Nursing 39.2%	
Other Assets	723,106	Operating Revenue	2,671,905	62.6%	Ancillary Service 50.4%	
Total Assets	54,046,969	Operating Expense	14,334,320	536.5%	Current Ratio 1.7	
Current Liabilities	4,613,514	Operating Margin	-11,662,415	-436.5%	Days to Collect 74.3	
Long Term Liabilities	45,076,449	Other Income	11,838,885	443.1%	Avg Payment Days 35.0	
Total Equity	4,357,006	Other Expense	0	0.0%	Depreciation Rate 4.5%	
Total Liab. and Equity	54,046,969	Net Profit or Loss	176,470	6.6%	Return on Equity 4.1%	

395842 VINCENTIAN DE MARILLAC					Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2022 365 Days Settled				
PITTSBURGH, PA 15206		CR Beds 50 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.7%		
Balance Sheet		Income Statement		Length of Stay 173.7		
Current Assets	-236,008	Total Charges	7,700,688	Average Wages 25.53		
Fixed Assets	1,244,633	Contract Allowance	3,208,814	41.7%	Skilled Nursing 70.1%	
Other Assets	438,792	Operating Revenue	4,491,874	58.3%	Ancillary Service 29.9%	
Total Assets	1,447,417	Operating Expense	6,329,270	140.9%	Current Ratio (0.4)	
Current Liabilities	670,971	Operating Margin	-1,837,396	-40.9%	Days to Collect 88.4	
Long Term Liabilities	0	Other Income	967,661	21.5%	Avg Payment Days 32.4	
Total Equity	776,446	Other Expense	0	0.0%	Depreciation Rate 3.6%	
Total Liab. and Equity	1,447,417	Net Profit or Loss	(869,735)	-19.4%	Return on Equity -112.0%	

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395034 VINCENTIAN HOME				Nonprofit - Church	
VINCENTIAN HOME		6/30/2022 365 Days Settled			
PITTSBURGH, PA 15237		CR Beds 272 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		47.8%	
Balance Sheet		Income Statement		Length of Stay 72.5	
Current Assets	38,093,021	Total Charges	30,339,632	Average Wages	24.25
Fixed Assets	40,359,172	Contract Allowance	11,567,333	38.1%	Skilled Nursing 62.4%
Other Assets	16,425,318	Operating Revenue	18,772,299	61.9%	Ancillary Service 27.1%
Total Assets	94,877,511	Operating Expense	27,322,373	145.5%	Current Ratio 3.0
Current Liabilities	12,717,092	Operating Margin	-8,550,074	-45.5%	Days to Collect 624.4
Long Term Liabilities	20,585,370	Other Income	3,021,221	16.1%	Avg Payment Days 54.2
Total Equity	61,575,049	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	94,877,511	Net Profit or Loss	(5,528,853)	-29.5%	Return on Equity -9.0%

395200 WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
ERIE, PA 16506		CR Beds 115 POS Beds 0			
ERIE		Key Performance Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		87.9%	
Balance Sheet		Income Statement		Length of Stay 567.8	
Current Assets	1,564,571	Total Charges	17,673,340	Average Wages	20.10
Fixed Assets	2,723,355	Contract Allowance	7,363,044	41.7%	Skilled Nursing 83.5%
Other Assets	1,650	Operating Revenue	10,310,296	58.3%	Ancillary Service 16.5%
Total Assets	4,289,576	Operating Expense	12,930,105	125.4%	Current Ratio 1.1
Current Liabilities	1,460,179	Operating Margin	-2,619,809	-25.4%	Days to Collect 50.7
Long Term Liabilities	2,612,901	Other Income	1,600,881	15.5%	Avg Payment Days 41.2
Total Equity	216,496	Other Expense	0	0.0%	Depreciation Rate 36.1%
Total Liab. and Equity	4,289,576	Net Profit or Loss	(1,018,928)	-9.9%	Return on Equity -470.6%

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395650 WARREN MANOR				Proprietary - Corporation	
WARREN MANOR		12/31/2022 365 Days Settled			
WARREN, PA 16365		CR Beds 121 POS Beds 0			
WARREN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.8%	
Balance Sheet		Income Statement		Length of Stay 76.3	
Current Assets	4,979,955	Total Charges	14,015,854	Average Wages	19.99
Fixed Assets	2,797,477	Contract Allowance	4,415,818	31.5% Skilled Nursing	68.5%
Other Assets	2,030	Operating Revenue	9,600,036	68.5% Ancillary Service	31.5%
Total Assets	7,779,462	Operating Expense	10,519,362	109.6% Current Ratio	5.0
Current Liabilities	987,876	Operating Margin	-919,326	-9.6% Days to Collect	186.2
Long Term Liabilities	1,261,341	Other Income	549,573	5.7% Avg Payment Days	17.2
Total Equity	5,530,245	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	7,779,462	Net Profit or Loss	(369,753)	-3.9% Return on Equity	-6.7%

395825 WATSONTOWN REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WATSONTOWN REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
WATSONTOWN, PA 17777		CR Beds 125 POS Beds 0			
NORTHUMBERLAND		Key Performance Ind.			
Novitas PA		Occupancy Rate		85.8%	
Balance Sheet		Income Statement		Length of Stay 285.9	
Current Assets	3,144,666	Total Charges	12,056,624	Average Wages	21.66
Fixed Assets	190,580	Contract Allowance	1,734,480	14.4% Skilled Nursing	90.1%
Other Assets	-1,627,818	Operating Revenue	10,322,144	85.6% Ancillary Service	9.9%
Total Assets	1,707,428	Operating Expense	11,950,124	115.8% Current Ratio	1.4
Current Liabilities	2,206,336	Operating Margin	-1,627,980	-15.8% Days to Collect	67.8
Long Term Liabilities	1,173,984	Other Income	-44,912	-0.4% Avg Payment Days	61.3
Total Equity	-1,672,892	Other Expense	0	0.0% Depreciation Rate	345.6%
Total Liab. and Equity	1,707,428	Net Profit or Loss	(1,672,892)	-16.2% Return on Equity	100.0%

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395718 WAVERLY HEIGHTS				Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2022 365 Days Settled			
GLADWYNE, PA 19035				CR Beds 31	POS Beds 0
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	89.7
Current Assets	14,538,503	Total Charges	7,110,789	Average Wages	24.50
Fixed Assets	92,546,162	Contract Allowance	2,625,148	36.9%	Skilled Nursing 80.8%
Other Assets	57,888,460	Operating Revenue	4,485,641	63.1%	Ancillary Service 19.2%
Total Assets	164,973,125	Operating Expense	37,354,049	832.7%	Current Ratio 1.0
Current Liabilities	15,060,083	Operating Margin	-32,868,408	-732.7%	Days to Collect 404.3
Long Term Liabilities	172,322,220	Other Income	33,672,406	750.7%	Avg Payment Days 29.0
Total Equity	-22,409,178	Other Expense	0	0.0%	Depreciation Rate 6.5%
Total Liab. and Equity	164,973,125	Net Profit or Loss	803,998	17.9%	Return on Equity -3.6%
395332 WAYNE CENTER				Proprietary - Corporation	
WAYNE CENTER		6/30/2022 365 Days Settled			
WAYNE, PA 19087				CR Beds 112	POS Beds 0
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	95.4
Current Assets	1,771,680	Total Charges	19,387,927	Average Wages	33.34
Fixed Assets	504,720	Contract Allowance	6,586,261	34.0%	Skilled Nursing 85.4%
Other Assets	8,972,713	Operating Revenue	12,801,666	66.0%	Ancillary Service 14.6%
Total Assets	11,249,113	Operating Expense	13,657,261	106.7%	Current Ratio 1.0
Current Liabilities	1,821,208	Operating Margin	-855,595	-6.7%	Days to Collect 38.2
Long Term Liabilities	5,944,628	Other Income	576,267	4.5%	Avg Payment Days 25.6
Total Equity	3,483,277	Other Expense	0	0.0%	Depreciation Rate 91.7%
Total Liab. and Equity	11,249,113	Net Profit or Loss	(279,328)	-2.2%	Return on Equity -8.0%

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395936 WAYNE WOODLANDS MANOR				Nonprofit - Other	
WAYNE WOODLANDS MANOR		6/30/2022 365 Days Settled			
WAYMART, PA 18472		CR Beds 117 POS Beds 0			
WAYNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		55.3%	
Balance Sheet		Income Statement		Length of Stay 314.7	
Current Assets	4,443,317	Total Charges	7,580,512	Average Wages	22.69
Fixed Assets	1,974,522	Contract Allowance	656,001	8.7% Skilled Nursing	82.9%
Other Assets	239,065	Operating Revenue	6,924,511	91.3% Ancillary Service	17.1%
Total Assets	6,656,904	Operating Expense	7,535,955	108.8% Current Ratio	6.7
Current Liabilities	666,460	Operating Margin	-611,444	-8.8% Days to Collect	39.1
Long Term Liabilities	0	Other Income	726,160	10.5% Avg Payment Days	29.8
Total Equity	5,990,444	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	6,656,904	Net Profit or Loss	114,716	1.7% Return on Equity	1.9%

395675 WAYNESBURG HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WAYNESBURG HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
WAYNESBURG, PA 15370		CR Beds 111 POS Beds 0			
GREENE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		91.8%	
Balance Sheet		Income Statement		Length of Stay 453.6	
Current Assets	1,761,693	Total Charges	14,483,758	Average Wages	19.21
Fixed Assets	2,031,159	Contract Allowance	5,312,243	36.7% Skilled Nursing	76.8%
Other Assets	23,667	Operating Revenue	9,171,515	63.3% Ancillary Service	23.2%
Total Assets	3,816,519	Operating Expense	11,604,445	126.5% Current Ratio	1.1
Current Liabilities	1,647,868	Operating Margin	-2,432,930	-26.5% Days to Collect	50.5
Long Term Liabilities	1,721,370	Other Income	1,747,255	19.1% Avg Payment Days	51.8
Total Equity	447,281	Other Expense	0	0.0% Depreciation Rate	31.9%
Total Liab. and Equity	3,816,519	Net Profit or Loss	(685,675)	-7.5% Return on Equity	-153.3%

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395464 WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
WEATHERLY, PA 18255				CR Beds 200 POS Beds 0	
CARBON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	721.6
Current Assets	3,021,521	Total Charges	24,693,163	Average Wages	19.95
Fixed Assets	390,552	Contract Allowance	9,670,080	39.2% Skilled Nursing	81.9%
Other Assets	1,058,400	Operating Revenue	15,023,083	60.8% Ancillary Service	18.1%
Total Assets	4,470,473	Operating Expense	22,616,706	150.5% Current Ratio	0.7
Current Liabilities	4,512,550	Operating Margin	-7,593,623	-50.5% Days to Collect	65.7
Long Term Liabilities	738,970	Other Income	3,008,662	20.0% Avg Payment Days	72.8
Total Equity	-781,047	Other Expense	0	0.0% Depreciation Rate	95.1%
Total Liab. and Equity	4,470,473	Net Profit or Loss	(4,584,961)	-30.5% Return on Equity	587.0%

395379 WECARE AT LOYALSOCK REHABILITATION AND NURSING CEN				Proprietary - Partnership	
WECARE AT LOYALSOCK REHABILITATION AND NURSING CEN		11/16/2022 320 Days Settled			
MONTOURSVILLE, PA 17754		12/31/2022 45 Days Settled		CR Beds 133 POS Beds 0	
LYCOMING				Key Performance Ind.	
Novitas PA				Occupancy Rate	78.3%
Balance Sheet		Income Statement		Length of Stay	132.3
Current Assets	1,946,471	Total Charges	13,797,387	Average Wages	23.26
Fixed Assets	325,408	Contract Allowance	4,909,919	35.6% Skilled Nursing	77.7%
Other Assets	1,556	Operating Revenue	8,887,468	64.4% Ancillary Service	22.3%
Total Assets	2,273,435	Operating Expense	10,921,536	122.9% Current Ratio	0.8
Current Liabilities	2,337,417	Operating Margin	-2,034,068	-22.9% Days to Collect	74.8
Long Term Liabilities	142,190	Other Income	1,538,558	17.3% Avg Payment Days	55.1
Total Equity	-206,172	Other Expense	0	0.0% Depreciation Rate	417.8%
Total Liab. and Equity	2,273,435	Net Profit or Loss	(495,510)	-5.6% Return on Equity	240.3%

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395379 WECARE AT LOYALSOCK REHABILITATION AND NURSING CEN				Proprietary - Corporation	
WECARE AT LOYALSOCK REHABILITATION AND NURSING CEN		11/16/2022 320 Days Settled			
MONTOURSVILLE, PA 17754		12/31/2022 45 Days Settled		CR Beds 133 POS Beds 0	
LYCOMING				Key Performance Ind.	
Novitas PA				Occupancy Rate	69.0%
Balance Sheet		Income Statement		Length of Stay	5.9
Current Assets	1,248,753	Total Charges	1,061,277	Average Wages	23.26
Fixed Assets	33,131	Contract Allowance	22,487	2.1% Skilled Nursing	90.2%
Other Assets	1,067,454	Operating Revenue	1,038,790	97.9% Ancillary Service	9.8%
Total Assets	2,349,338	Operating Expense	1,255,977	120.9% Current Ratio	0.6
Current Liabilities	2,066,525	Operating Margin	-217,187	-20.9% Days to Collect	371.7
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	336.1
Total Equity	282,813	Other Expense	0	0.0% Depreciation Rate	615.2%
Total Liab. and Equity	2,349,338	Net Profit or Loss	(217,187)	-20.9% Return on Equity	-76.8%
395292 WESBURY UNITED METHODIST COMMU				Nonprofit - Church	
WESBURY UNITED METHODIST COMMU		12/31/2022 365 Days Settled			
MEADVILLE, PA 16335				CR Beds 210 POS Beds 0	
CRAWFORD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	67.1%
Balance Sheet		Income Statement		Length of Stay	221.8
Current Assets	10,188,902	Total Charges	17,338,585	Average Wages	22.76
Fixed Assets	24,463,052	Contract Allowance	2,781,990	16.0% Skilled Nursing	83.0%
Other Assets	19,149,697	Operating Revenue	14,556,595	84.0% Ancillary Service	17.0%
Total Assets	53,801,651	Operating Expense	16,974,163	116.6% Current Ratio	4.4
Current Liabilities	2,334,964	Operating Margin	-2,417,568	-16.6% Days to Collect	122.8
Long Term Liabilities	23,491,660	Other Income	348,686	2.4% Avg Payment Days	50.2
Total Equity	27,975,027	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	53,801,651	Net Profit or Loss	(2,068,882)	-14.2% Return on Equity	-7.4%

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395715 WESLEY ENHANCED LIVING AT STAPELEY				Nonprofit - Other	
WESLEY ENHANCED LIVING AT STAPELEY		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19144				CR Beds 120 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	238.4
Current Assets	1,041,705	Total Charges	22,923,051	Average Wages	25.25
Fixed Assets	17,516,786	Contract Allowance	6,819,135	29.7% Skilled Nursing	68.9%
Other Assets	4,811,113	Operating Revenue	16,103,916	70.3% Ancillary Service	8.8%
Total Assets	23,369,604	Operating Expense	18,821,323	116.9% Current Ratio	0.3
Current Liabilities	3,924,192	Operating Margin	-2,717,407	-16.9% Days to Collect	9.2
Long Term Liabilities	21,333,164	Other Income	2,907,752	18.1% Avg Payment Days	57.5
Total Equity	-1,887,752	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	23,369,604	Net Profit or Loss	(22,354)	-0.1% Return on Equity	1.2%

395520 WESLEY ENHANCED LIVING - DOYLESTOWN				Nonprofit - Other	
WESLEY ENHANCED LIVING - DOYLESTOWN		12/31/2022 365 Days Settled			
DOYLESTOWN, PA 18901				CR Beds 60 POS Beds 0	
BUCKS				Key Performance Ind.	
NOVITAS				Occupancy Rate	84.3%
Balance Sheet		Income Statement		Length of Stay	125.6
Current Assets	2,433,394	Total Charges	20,036,042	Average Wages	26.45
Fixed Assets	19,641,568	Contract Allowance	2,385,019	11.9% Skilled Nursing	39.4%
Other Assets	31,475,732	Operating Revenue	17,651,023	88.1% Ancillary Service	4.2%
Total Assets	53,550,694	Operating Expense	16,901,243	95.8% Current Ratio	0.1
Current Liabilities	17,320,293	Operating Margin	749,780	4.2% Days to Collect	5.2
Long Term Liabilities	19,666,992	Other Income	312,362	1.8% Avg Payment Days	53.3
Total Equity	16,563,409	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	53,550,694	Net Profit or Loss	(1,683,543)	-9.5% Return on Equity	-10.2%

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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 12/31/2022 365 Days Settled

MEDIA, PA 19063

CR Beds 60 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 96.1%

Balance Sheet

Income Statement

Length of Stay 212.5

Current Assets 1,286,233

Total Charges 20,290,724

Average Wages 24.48

Fixed Assets 35,560,056

Contract Allowance 2,731,501

13.5% Skilled Nursing 43.9%

Other Assets 8,784,727

Operating Revenue 17,559,223

86.5% Ancillary Service 4.5%

Total Assets 45,631,016

Operating Expense 19,981,707

113.8% Current Ratio 0.3

Current Liabilities 3,719,208

Operating Margin -2,422,484

-13.8% Days to Collect 9.7

Long Term Liabilities 47,446,739

Other Income 658,646

3.8% Avg Payment Days 67.2

Total Equity -5,534,931

Other Expense 0

0.0% Depreciation Rate 9.0%

Total Liab. and Equity 45,631,016

Net Profit or Loss (2,223,411)

-12.7% Return on Equity 40.2%

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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 12/31/2022 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	195.1
Current Assets	2,172,019	Total Charges	20,790,926	Average Wages	24.28
Fixed Assets	16,800,279	Contract Allowance	6,757,843	32.5% Skilled Nursing	72.8%
Other Assets	2,024,391	Operating Revenue	14,033,083	67.5% Ancillary Service	8.7%
Total Assets	20,996,689	Operating Expense	17,415,654	124.1% Current Ratio	0.2
Current Liabilities	9,593,048	Operating Margin	-3,382,571	-24.1% Days to Collect	13.2
Long Term Liabilities	19,139,849	Other Income	238,139	1.7% Avg Payment Days	63.3
Total Equity	-7,736,208	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	20,996,689	Net Profit or Loss	(3,326,639)	-23.7% Return on Equity	43.0%

395602 WESLEY VILLAGE				Nonprofit - Other	
WESLEY VILLAGE 12/31/2022 365 Days Settled					
PITTSTON, PA 18640				CR Beds 183 POS Beds 0	
LUZERNE				Key Performance Ind.	
NOVITAS				Occupancy Rate	76.9%
Balance Sheet		Income Statement		Length of Stay	131.4
Current Assets	5,261,870	Total Charges	28,517,222	Average Wages	25.84
Fixed Assets	17,157,102	Contract Allowance	7,807,929	27.4% Skilled Nursing	74.5%
Other Assets	915,106	Operating Revenue	20,709,293	72.6% Ancillary Service	9.6%
Total Assets	23,334,078	Operating Expense	26,441,584	127.7% Current Ratio	2.2
Current Liabilities	2,441,556	Operating Margin	-5,732,291	-27.7% Days to Collect	46.3
Long Term Liabilities	17,631,205	Other Income	4,025,265	19.4% Avg Payment Days	17.7
Total Equity	3,261,317	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	23,334,078	Net Profit or Loss	(1,778,367)	-8.6% Return on Equity	-54.5%

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

395740 WEST CHESTER REHABILITATION AND HEALTHCARE CENTER

Proprietary - Corporation

WEST CHESTER REHABILITATION AND HEALTHCARE CENTER 6/30/2022 365 Days Settled

WEST CHESTER, PA 19382 10/6/2022 98 Days Settled CR Beds 180 POS Beds 0

CHESTER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 82.7%

Balance Sheet

Income Statement

Length of Stay 166.7

Current Assets	2,121,731	Total Charges	26,108,648	Average Wages	33.64
Fixed Assets	1,052,698	Contract Allowance	10,300,261	39.5% Skilled Nursing	90.1%
Other Assets	-5,564,334	Operating Revenue	15,808,387	60.5% Ancillary Service	9.9%
Total Assets	-2,389,905	Operating Expense	19,386,268	122.6% Current Ratio	0.8
Current Liabilities	2,785,183	Operating Margin	-3,577,881	-22.6% Days to Collect	59.7
Long Term Liabilities	1,497,940	Other Income	814,453	5.2% Avg Payment Days	30.2
Total Equity	-6,673,028	Other Expense	0	0.0% Depreciation Rate	93.2%
Total Liab. and Equity	-2,389,905	Net Profit or Loss	(2,763,428)	-17.5% Return on Equity	41.4%

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

395740 WEST CHESTER REHABILITATION AND HEALTHCARE CENTER

Proprietary - Other

WEST CHESTER REHABILITATION AND
HEALTHCARE CENTER

6/30/2022 365 Days Settled

WEST CHESTER, PA 19382

10/6/2022 98 Days Settled

CR Beds 180 POS Beds 0

CHESTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 93.8%

Balance Sheet

Income Statement

Length of Stay 196.9

Current Assets 1,465,056

Total Charges 8,462,994

Average Wages 33.64

Fixed Assets 0

Contract Allowance 3,250,442

38.4% Skilled Nursing 87.7%

Other Assets -5,921,979

Operating Revenue 5,212,552

61.6% Ancillary Service 12.3%

Total Assets -4,456,923

Operating Expense 7,674,846

147.2% Current Ratio 0.7

Current Liabilities 2,000,442

Operating Margin -2,462,294

-47.2% Days to Collect 129.7

Long Term Liabilities 2,677,958

Other Income 0

0.0% Avg Payment Days 53.7

Total Equity -9,135,323

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity -4,456,923

Net Profit or Loss (2,462,294)

-47.2% Return on Equity 27.0%

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

395262 WESTERN RESERVE HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

WESTERN RESERVE
HEALTHCARE AND REHABILITATION
CENTER

12/31/2022 365 Days Settled

ERIE, PA 16509

CR Beds 133 POS Beds 0

ERIE

Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 55.2%

Balance Sheet

Income Statement

Length of Stay 1,030.8

Current Assets 978,151

Total Charges 10,724,214

Average Wages 21.17

Fixed Assets 1,963,345

Contract Allowance 4,097,001

38.2% Skilled Nursing 79.3%

Other Assets 0

Operating Revenue 6,627,213

61.8% Ancillary Service 20.7%

Total Assets 2,941,496

Operating Expense 9,232,928

139.3% Current Ratio 0.8

Current Liabilities 1,244,837

Operating Margin -2,605,715

-39.3% Days to Collect 50.0

Long Term Liabilities 2,116,543

Other Income 1,010,161

15.2% Avg Payment Days 49.2

Total Equity -419,884

Other Expense 0

0.0% Depreciation Rate 50.2%

Total Liab. and Equity 2,941,496

Net Profit or Loss (1,595,554)

-24.1% Return on Equity 380.0%

395173 WESTGATE HILLS REHABILITATION AND NURSING CTR

Proprietary - Partnership

WESTGATE HILLS REHABILITATION AND
NURSING CTR

12/31/2022 365 Days Settled

HAVERTOWN, PA 19083

CR Beds 110 POS Beds 0

DELAWARE

Key Performance Ind.

Novitas PA

Occupancy Rate 94.1%

Balance Sheet

Income Statement

Length of Stay 107.9

Current Assets 3,325,327

Total Charges 26,244,781

Average Wages 26.50

Fixed Assets 150,868

Contract Allowance 13,291,452

50.6% Skilled Nursing 93.1%

Other Assets 0

Operating Revenue 12,953,329

49.4% Ancillary Service 6.9%

Total Assets 3,476,195

Operating Expense 13,672,724

105.6% Current Ratio 1.1

Current Liabilities 3,070,003

Operating Margin -719,395

-5.6% Days to Collect 59.9

Long Term Liabilities 27,260

Other Income 2,464

0.0% Avg Payment Days 45.5

Total Equity 378,932

Other Expense 0

0.0% Depreciation Rate 907.5%

Total Liab. and Equity 3,476,195

Net Profit or Loss (716,931)

-5.5% Return on Equity -189.2%

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

396015 WESTMINSTER WOODS AT HUNTINGDO

Nonprofit - Church

WESTMINSTER WOODS AT HUNTINGDO 12/31/2022 365 Days Settled

HUNTINGDON, PA 16652

CR Beds 64 POS Beds 0

HUNTINGDON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.5%

Balance Sheet

Income Statement

Length of Stay 104.8

Current Assets	655,178	Total Charges	14,082,729	Average Wages	22.73
Fixed Assets	12,052,055	Contract Allowance	3,470,283	24.6% Skilled Nursing	63.7%
Other Assets	9,789	Operating Revenue	10,612,446	75.4% Ancillary Service	8.7%
Total Assets	12,717,022	Operating Expense	11,109,040	104.7% Current Ratio	0.1
Current Liabilities	6,074,750	Operating Margin	-496,594	-4.7% Days to Collect	18.1
Long Term Liabilities	-11,068,405	Other Income	511,600	4.8% Avg Payment Days	9.9
Total Equity	17,710,677	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	12,717,022	Net Profit or Loss	15,006	0.1% Return on Equity	0.1%

395435 WESTMORELAND MANOR

Government - County

WESTMORELAND MANOR 12/31/2022 365 Days Settled

GREENSBURG, PA 15601

CR Beds 408 POS Beds 0

WESTMORELAND

Key Performance Ind.

Novitas PA

Occupancy Rate 67.1%

Balance Sheet

Income Statement

Length of Stay 522.8

Current Assets	18,276,717	Total Charges	36,635,680	Average Wages	24.88
Fixed Assets	12,241,830	Contract Allowance	7,905,699	21.6% Skilled Nursing	1.4%
Other Assets	0	Operating Revenue	28,729,981	78.4% Ancillary Service	12.9%
Total Assets	30,518,547	Operating Expense	49,017,918	170.6% Current Ratio	1.5
Current Liabilities	11,944,712	Operating Margin	-20,287,937	-70.6% Days to Collect	54.3
Long Term Liabilities	-1,641,043	Other Income	16,840,425	58.6% Avg Payment Days	25.5
Total Equity	20,214,878	Other Expense	0	0.0% Depreciation Rate	0.6%
Total Liab. and Equity	30,518,547	Net Profit or Loss	(3,425,996)	-11.9% Return on Equity	-16.9%

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396024 WESTON REHABILITATION & NURSING CENTER					Proprietary - Corporation	
WESTON REHABILITATION & NURSING CENTER		12/31/2022 365 Days Settled				
HELLERTOWN, PA 18055		CR Beds 44 POS Beds 0				
NORTHAMPTON		Key Performance Ind.				
Novitas PA		Occupancy Rate		66.1%		
Balance Sheet		Income Statement		Length of Stay 342.5		
Current Assets	7,484	Total Charges	2,717,809	Average Wages	32.79	
Fixed Assets	0	Contract Allowance	-214,175	-7.9% Skilled Nursing	89.1%	
Other Assets	0	Operating Revenue	2,931,984	107.9% Ancillary Service	10.9%	
Total Assets	7,484	Operating Expense	4,185,693	142.8% Current Ratio		
Current Liabilities	0	Operating Margin	-1,253,709	-42.8% Days to Collect	0.0	
Long Term Liabilities	1,261,709	Other Income	2,977	0.1% Avg Payment Days	0.0	
Total Equity	-1,254,225	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	7,484	Net Profit or Loss	(1,250,732)	-42.7% Return on Equity	99.7%	

395300 WEXFORD HEALTHCARE CENTER					Proprietary - Corporation	
WEXFORD HEALTHCARE CENTER		12/31/2022 365 Days Settled				
WEXFORD, PA 15090		CR Beds 182 POS Beds 0				
ALLEGHENY		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.8%		
Balance Sheet		Income Statement		Length of Stay 69.6		
Current Assets	2,466,890	Total Charges	26,362,895	Average Wages	27.96	
Fixed Assets	1,887,763	Contract Allowance	11,547,918	43.8% Skilled Nursing	79.1%	
Other Assets	0	Operating Revenue	14,814,977	56.2% Ancillary Service	20.9%	
Total Assets	4,354,653	Operating Expense	19,098,007	128.9% Current Ratio	1.2	
Current Liabilities	2,041,588	Operating Margin	-4,283,030	-28.9% Days to Collect	56.0	
Long Term Liabilities	0	Other Income	519,745	3.5% Avg Payment Days	13.7	
Total Equity	2,313,065	Other Expense	0	0.0% Depreciation Rate	125.7%	
Total Liab. and Equity	4,354,653	Net Profit or Loss	(3,763,285)	-25.4% Return on Equity	-162.7%	

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396130 WHITESTONE CARE CENTER				Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2022 365 Days Settled			
STROUDSBURG, PA 18360				CR Beds 90	POS Beds 0
MONROE		Key Performanace Ind.			
Novitas PA				Occupancy Rate	73.2%
Balance Sheet		Income Statement		Length of Stay	83.8
Current Assets	1,579,889	Total Charges	12,049,722	Average Wages	30.34
Fixed Assets	135,206	Contract Allowance	4,876,922	40.5% Skilled Nursing	69.5%
Other Assets	-19,504	Operating Revenue	7,172,800	59.5% Ancillary Service	30.5%
Total Assets	1,695,591	Operating Expense	9,980,930	139.1% Current Ratio	3.1
Current Liabilities	512,435	Operating Margin	-2,808,130	-39.1% Days to Collect	76.7
Long Term Liabilities	8,795,078	Other Income	2,162,627	30.2% Avg Payment Days	15.5
Total Equity	-7,611,922	Other Expense	0	0.0% Depreciation Rate	249.9%
Total Liab. and Equity	1,695,591	Net Profit or Loss	(645,503)	-9.0% Return on Equity	8.5%

395329 WILLIAM HOOD DUNWOODY CARE CTR				Nonprofit - Other	
WILLIAM HOOD DUNWOODY CARE CTR		12/31/2022 365 Days Settled			
NEWTOWN SQUARE, PA 19073				CR Beds 81	POS Beds 0
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.2%
Balance Sheet		Income Statement		Length of Stay	36.0
Current Assets	11,992,812	Total Charges	38,219,949	Average Wages	25.67
Fixed Assets	97,249,981	Contract Allowance	1,045,900	2.7% Skilled Nursing	21.4%
Other Assets	37,527,415	Operating Revenue	37,174,049	97.3% Ancillary Service	5.2%
Total Assets	146,770,208	Operating Expense	38,605,891	103.9% Current Ratio	1.6
Current Liabilities	7,550,986	Operating Margin	-1,431,842	-3.9% Days to Collect	31.8
Long Term Liabilities	103,403,991	Other Income	8,112,422	21.8% Avg Payment Days	63.6
Total Equity	35,815,231	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	146,770,208	Net Profit or Loss	673,867	1.8% Return on Equity	1.9%

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

396056 WILLIAM PENN CARE CENTER				Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2022 365 Days Settled			
JEANNETTE, PA 15644		CR Beds 276 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		45.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,994,156	Total Charges	13,531,793	Average Wages	199.5
Fixed Assets	8,927,987	Contract Allowance	3,843,092	28.4% Skilled Nursing	66.6%
Other Assets	1,180,087	Operating Revenue	9,688,701	71.6% Ancillary Service	15.4%
Total Assets	13,102,230	Operating Expense	12,875,853	132.9% Current Ratio	0.9
Current Liabilities	3,420,626	Operating Margin	-3,187,152	-32.9% Days to Collect	4.5
Long Term Liabilities	13,290,056	Other Income	-50,704	-0.5% Avg Payment Days	79.3
Total Equity	-3,608,452	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	13,102,230	Net Profit or Loss	(3,237,856)	-33.4% Return on Equity	89.7%
395335 WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER		12/31/2022 365 Days Settled			
LEWISTOWN, PA 17044		CR Beds 121 POS Beds 0			
MIFFLIN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		97.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,557,990	Total Charges	19,609,784	Average Wages	19.04
Fixed Assets	3,015,392	Contract Allowance	8,366,873	42.7% Skilled Nursing	76.5%
Other Assets	20,514	Operating Revenue	11,242,911	57.3% Ancillary Service	23.5%
Total Assets	4,593,896	Operating Expense	12,750,764	113.4% Current Ratio	0.9
Current Liabilities	1,733,148	Operating Margin	-1,507,853	-13.4% Days to Collect	45.2
Long Term Liabilities	2,726,650	Other Income	1,765,286	15.7% Avg Payment Days	49.6
Total Equity	134,098	Other Expense	0	0.0% Depreciation Rate	31.4%
Total Liab. and Equity	4,593,896	Net Profit or Loss	257,433	2.3% Return on Equity	192.0%

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

395678 WILLIAMSPORT HOME, THE				Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2022 365 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 129 POS Beds 0			
LYCOMING		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,726,903	Total Charges	18,484,626	Average Wages	121.0
Fixed Assets	9,921,123	Contract Allowance	4,032,067	21.8%	Skilled Nursing
Other Assets	7,021,539	Operating Revenue	14,452,559	78.2%	Ancillary Service
Total Assets	18,669,565	Operating Expense	17,727,861	122.7%	Current Ratio
Current Liabilities	1,702,439	Operating Margin	-3,275,302	-22.7%	Days to Collect
Long Term Liabilities	3,044,702	Other Income	623,140	4.3%	Avg Payment Days
Total Equity	13,922,424	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	18,669,565	Net Profit or Loss	(3,705,239)	-25.6%	Return on Equity

395364 WILLIAMSPORT NORTH REHABILITATION AND NURSING CENT				Proprietary - Other	
WILLIAMSPORT NORTH REHABILITATION AND NURSING CENT		6/30/2022 396 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 152 POS Beds 0			
LYCOMING		Key Performance Ind.			
Novitas MD		Occupancy Rate		64.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,330,246	Total Charges	11,655,691	Average Wages	98.6
Fixed Assets	95,108	Contract Allowance	742,664	6.4%	Skilled Nursing
Other Assets	9,969	Operating Revenue	10,913,027	93.6%	Ancillary Service
Total Assets	4,435,323	Operating Expense	12,360,592	113.3%	Current Ratio
Current Liabilities	3,747,975	Operating Margin	-1,447,565	-13.3%	Days to Collect
Long Term Liabilities	1,416,428	Other Income	718,485	6.6%	Avg Payment Days
Total Equity	-729,080	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,435,323	Net Profit or Loss	(729,080)	-6.7%	Return on Equity

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

395396 WILLIAMSPORT SOUTH REHABILITATION AND NURSING CENT				Proprietary - Corporation	
WILLIAMSPORT SOUTH REHABILITATION AND NURSING CENT				6/30/2022 396 Days Settled	
WILLIAMSPORT, PA 17701				CR Beds 116 POS Beds 0	
LYCOMING				Key Performance Ind.	
Novitas MD				Occupancy Rate	73.1%
Balance Sheet		Income Statement		Length of Stay	95.1
Current Assets	3,394,455	Total Charges	9,455,084	Average Wages	24.52
Fixed Assets	115,129	Contract Allowance	610,853	6.5% Skilled Nursing	84.3%
Other Assets	12,762,722	Operating Revenue	8,844,231	93.5% Ancillary Service	15.7%
Total Assets	16,272,306	Operating Expense	11,025,916	124.7% Current Ratio	0.8
Current Liabilities	4,292,795	Operating Margin	-2,181,685	-24.7% Days to Collect	145.1
Long Term Liabilities	13,775,893	Other Income	561,396	6.3% Avg Payment Days	100.1
Total Equity	-1,796,382	Other Expense	0	0.0% Depreciation Rate	950.8%
Total Liab. and Equity	16,272,306	Net Profit or Loss	(1,796,382)	-20.3% Return on Equity	100.0%

395680 WILLOW BROOK REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
WILLOW BROOK REHABILITATION AND HEALTHCARE CENTER				12/31/2022 368 Days Settled	
KUTZTOWN, PA 19530				CR Beds 140 POS Beds 0	
BERKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	76.8%
Balance Sheet		Income Statement		Length of Stay	138.3
Current Assets	4,043,984	Total Charges	18,318,225	Average Wages	31.95
Fixed Assets	852,399	Contract Allowance	4,591,433	25.1% Skilled Nursing	90.6%
Other Assets	0	Operating Revenue	13,726,792	74.9% Ancillary Service	9.4%
Total Assets	4,896,383	Operating Expense	14,246,419	103.8% Current Ratio	1.0
Current Liabilities	3,883,602	Operating Margin	-519,627	-3.8% Days to Collect	74.8
Long Term Liabilities	1,501,153	Other Income	1,930	0.0% Avg Payment Days	74.5
Total Equity	-488,372	Other Expense	0	0.0% Depreciation Rate	195.6%
Total Liab. and Equity	4,896,383	Net Profit or Loss	(517,697)	-3.8% Return on Equity	106.0%

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

396129 WILLOW TERRACE				Proprietary - Partnership	
WILLOW TERRACE		6/30/2022 365 Days Settled			
PHILADELPHIA, PA 19144		CR Beds 173 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
Novitas PA		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay 156.5	
Current Assets	3,615,575	Total Charges	18,163,352	Average Wages	23.69
Fixed Assets	781,981	Contract Allowance	1,552,194	8.5% Skilled Nursing	89.9%
Other Assets	3,402,745	Operating Revenue	16,611,158	91.5% Ancillary Service	10.1%
Total Assets	7,800,301	Operating Expense	17,387,774	104.7% Current Ratio	1.0
Current Liabilities	3,658,303	Operating Margin	-776,616	-4.7% Days to Collect	66.4
Long Term Liabilities	2,789,231	Other Income	1,024,446	6.2% Avg Payment Days	76.8
Total Equity	1,352,767	Other Expense	0	0.0% Depreciation Rate	135.0%
Total Liab. and Equity	7,800,301	Net Profit or Loss	247,830	1.5% Return on Equity	18.3%

395736 WILLOWBROOKE COURT-GRANITE				Nonprofit - Other	
WILLOWBROOKE COURT-GRANITE		12/31/2022 365 Days Settled			
MEDIA, PA 19063		CR Beds 82 POS Beds 0			
DELAWARE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.7%	
Balance Sheet		Income Statement		Length of Stay 196.6	
Current Assets	672,088	Total Charges	25,816,589	Average Wages	24.73
Fixed Assets	84,159,216	Contract Allowance	6,803,577	26.4% Skilled Nursing	28.7%
Other Assets	30,000	Operating Revenue	19,013,012	73.6% Ancillary Service	5.6%
Total Assets	84,861,304	Operating Expense	20,873,995	109.8% Current Ratio	0.0
Current Liabilities	54,391,577	Operating Margin	-1,860,983	-9.8% Days to Collect	5.2
Long Term Liabilities	5	Other Income	853,616	4.5% Avg Payment Days	16.1
Total Equity	30,469,722	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	84,861,304	Net Profit or Loss	(1,007,367)	-5.3% Return on Equity	-3.3%

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

395490 WILLOWBROOKE COURT-SOUTHAMPTON

Nonprofit - Other

WILLOWBROOKE COURT-SOUTHAMPTON 12/31/2022 365 Days Settled

SOUTHAMPTON, PA 18966

CR Beds 120 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 63.8%

Balance Sheet

Income Statement

Length of Stay 202.6

Current Assets 1,219,919

Total Charges 32,180,160

Average Wages 25.01

Fixed Assets 40,233,160

Contract Allowance 10,474,548

32.5% Skilled Nursing 36.0%

Other Assets 0

Operating Revenue 21,705,612

67.5% Ancillary Service 3.5%

Total Assets 41,453,079

Operating Expense 21,199,439

97.7% Current Ratio 0.0

Current Liabilities 30,146,702

Operating Margin 506,173

2.3% Days to Collect 11.0

Long Term Liabilities 0

Other Income 1,074,036

4.9% Avg Payment Days 15.0

Total Equity 11,306,377

Other Expense 0

0.0% Depreciation Rate 5.1%

Total Liab. and Equity 41,453,079

Net Profit or Loss 1,580,204

7.3% Return on Equity 14.0%

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

395495 WILLOWBROOKE COURT-SPRING HOUS				Nonprofit - Other	
WILLOWBROOKE COURT-SPRING HOUS 12/31/2022 365 Days Settled					
LOWER GWYNEDD, PA 19002				CR Beds 96	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.6%
Balance Sheet		Income Statement		Length of Stay	201.7
Current Assets	48,709,962	Total Charges	29,604,952	Average Wages	24.45
Fixed Assets	34,325,501	Contract Allowance	8,635,150	29.2% Skilled Nursing	5.8%
Other Assets	0	Operating Revenue	20,969,802	70.8% Ancillary Service	3.5%
Total Assets	83,035,463	Operating Expense	19,872,717	94.8% Current Ratio	1.4
Current Liabilities	34,113,993	Operating Margin	1,097,085	5.2% Days to Collect	17.3
Long Term Liabilities	0	Other Income	974,498	4.6% Avg Payment Days	12.1
Total Equity	48,921,470	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	83,035,463	Net Profit or Loss	2,071,583	9.9% Return on Equity	4.2%

395492 WILLOWBROOKE COURT SKD CARE CENTER AT LIMA ESTATES				Nonprofit - Other	
WILLOWBROOKE COURT SKD CARE CENTER AT LIMA ESTATES 12/31/2022 365 Days Settled					
LIMA, PA 19037				CR Beds 60	POS Beds 0
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	63.6%
Balance Sheet		Income Statement		Length of Stay	221.1
Current Assets	798,882	Total Charges	20,817,969	Average Wages	24.16
Fixed Assets	29,833,499	Contract Allowance	5,001,312	24.0% Skilled Nursing	26.5%
Other Assets	0	Operating Revenue	15,816,657	76.0% Ancillary Service	4.6%
Total Assets	30,632,381	Operating Expense	15,015,544	94.9% Current Ratio	0.6
Current Liabilities	1,331,457	Operating Margin	801,113	5.1% Days to Collect	13.4
Long Term Liabilities	-3	Other Income	701,019	4.4% Avg Payment Days	30.4
Total Equity	29,300,927	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	30,632,381	Net Profit or Loss	1,502,132	9.5% Return on Equity	5.1%

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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 12/31/2022 365 Days Settled

LANSDALE, PA 19446

CR Beds 92 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.8%

Balance Sheet

Income Statement

Length of Stay 296.3

Current Assets 1,665,720

Total Charges 36,318,200

Average Wages 25.33

Fixed Assets 59,471,243

Contract Allowance 10,019,250

27.6% Skilled Nursing 33.0%

Other Assets 0

Operating Revenue 26,298,950

72.4% Ancillary Service 2.9%

Total Assets 61,136,963

Operating Expense 23,523,988

89.4% Current Ratio 0.1

Current Liabilities 14,106,423

Operating Margin 2,774,962

10.6% Days to Collect 15.9

Long Term Liabilities -5

Other Income 1,019,567

3.9% Avg Payment Days 13.3

Total Equity 47,030,545

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 61,136,963

Net Profit or Loss 3,794,529

14.4% Return on Equity 8.1%

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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		12/31/2022 365 Days Settled			
FORT WASHINGTON, PA 19034				CR Beds 40	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	253.8
Current Assets	332,188	Total Charges	11,383,706	Average Wages	25.23
Fixed Assets	25,912,078	Contract Allowance	4,587,981	40.3%	Skilled Nursing 43.2%
Other Assets	0	Operating Revenue	6,795,725	59.7%	Ancillary Service 4.4%
Total Assets	26,244,266	Operating Expense	10,480,913	154.2%	Current Ratio 0.0
Current Liabilities	94,628,191	Operating Margin	-3,685,188	-54.2%	Days to Collect 10.9
Long Term Liabilities	-5	Other Income	306,336	4.5%	Avg Payment Days 14.9
Total Equity	-68,383,920	Other Expense	0	0.0%	Depreciation Rate 4.1%
Total Liab. and Equity	26,244,266	Net Profit or Loss	(3,378,852)	-49.7%	Return on Equity 4.9%

395665 WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES				Nonprofit - Other	
WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES		12/31/2022 365 Days Settled			
BLUE BELL, PA 19422				CR Beds 73	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	225.6
Current Assets	908,814	Total Charges	38,025,590	Average Wages	25.65
Fixed Assets	75,434,843	Contract Allowance	9,258,303	24.3%	Skilled Nursing 25.9%
Other Assets	0	Operating Revenue	28,767,287	75.7%	Ancillary Service 2.5%
Total Assets	76,343,657	Operating Expense	23,605,675	82.1%	Current Ratio (0.2)
Current Liabilities	-5,933,919	Operating Margin	5,161,612	17.9%	Days to Collect 5.8
Long Term Liabilities	0	Other Income	1,049,532	3.6%	Avg Payment Days 16.4
Total Equity	82,277,576	Other Expense	0	0.0%	Depreciation Rate 4.0%
Total Liab. and Equity	76,343,657	Net Profit or Loss	6,211,144	21.6%	Return on Equity 7.5%

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

395713 WILLOWS OF PRESBYTERIAN SENIOR

Nonprofit - Other

WILLOWS OF PRESBYTERIAN SENIOR 12/31/2022 365 Days Settled

OAKMONT, PA 15139

CR Beds 193 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 80.6%

Balance Sheet

Income Statement

Length of Stay 141.6

Current Assets	2,689,224	Total Charges	23,964,389	Average Wages	22.59
Fixed Assets	7,551,079	Contract Allowance	7,009,814	29.3% Skilled Nursing	88.7%
Other Assets	0	Operating Revenue	16,954,575	70.7% Ancillary Service	11.3%
Total Assets	10,240,303	Operating Expense	20,745,346	122.4% Current Ratio	0.8
Current Liabilities	3,536,501	Operating Margin	-3,790,771	-22.4% Days to Collect	42.5
Long Term Liabilities	7,023,934	Other Income	1,215,557	7.2% Avg Payment Days	61.3
Total Equity	-320,132	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	10,240,303	Net Profit or Loss	(2,575,214)	-15.2% Return on Equity	804.4%

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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		12/31/2022 365 Days Settled			
WINDBER, PA 15963		CR Beds 134 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		64.9%	
Balance Sheet		Income Statement		Length of Stay 105.8	
Current Assets	1,944,257	Total Charges	10,966,348	Average Wages	21.18
Fixed Assets	2,715,112	Contract Allowance	680,170	6.2% Skilled Nursing	67.9%
Other Assets	9,990,920	Operating Revenue	10,286,178	93.8% Ancillary Service	11.4%
Total Assets	14,650,289	Operating Expense	11,086,316	107.8% Current Ratio	1.7
Current Liabilities	1,121,588	Operating Margin	-800,138	-7.8% Days to Collect	48.5
Long Term Liabilities	10,235,675	Other Income	250,769	2.4% Avg Payment Days	24.4
Total Equity	3,293,026	Other Expense	0	0.0% Depreciation Rate	16.1%
Total Liab. and Equity	14,650,289	Net Profit or Loss	(1,149,342)	-11.2% Return on Equity	-34.9%

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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 12/31/2022 365 Days Settled

PHILIPSBURG, PA 16866

CR Beds 90 POS Beds 0

CENTRE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 80.0%

Balance Sheet

Income Statement

Length of Stay 142.7

Current Assets 786,269

Total Charges 14,044,702

Average Wages 19.86

Fixed Assets 4,624,290

Contract Allowance 5,847,762

41.6% Skilled Nursing 78.1%

Other Assets 23,629

Operating Revenue 8,196,940

58.4% Ancillary Service 12.8%

Total Assets 5,434,188

Operating Expense 10,287,096

125.5% Current Ratio 5.1

Current Liabilities 155,003

Operating Margin -2,090,156

-25.5% Days to Collect 32.7

Long Term Liabilities -2,618,223

Other Income 1,005,973

12.3% Avg Payment Days 4.7

Total Equity 7,897,408

Other Expense 0

0.0% Depreciation Rate 2.6%

Total Liab. and Equity 5,434,188

Net Profit or Loss (1,084,183)

-13.2% Return on Equity -13.7%

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

395653 WOODHAVEN CARE CENTER				Proprietary - Other	
WOODHAVEN CARE CENTER		12/31/2022 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		60.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,158,687	Total Charges	12,248,110	Average Wages	216.4
Fixed Assets	90,415	Contract Allowance	4,823,149	39.4% Skilled Nursing	72.3%
Other Assets	2,120,350	Operating Revenue	7,424,961	60.6% Ancillary Service	25.3%
Total Assets	4,369,452	Operating Expense	10,655,420	143.5% Current Ratio	2.0
Current Liabilities	1,060,657	Operating Margin	-3,230,459	-43.5% Days to Collect	75.0
Long Term Liabilities	1,577,387	Other Income	207,954	2.8% Avg Payment Days	7.5
Total Equity	1,731,408	Other Expense	0	0.0% Depreciation Rate	87.7%
Total Liab. and Equity	4,369,452	Net Profit or Loss	(3,022,507)	-40.7% Return on Equity	-174.6%
396115 WYNDMOOR HILLS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WYNDMOOR HILLS REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
WYNDMOOR, PA 19038		CR Beds 77 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		78.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,563,015	Total Charges	9,752,978	Average Wages	26.37
Fixed Assets	813,556	Contract Allowance	1,641,140	16.8% Skilled Nursing	81.4%
Other Assets	0	Operating Revenue	8,111,838	83.2% Ancillary Service	18.6%
Total Assets	5,376,571	Operating Expense	9,340,918	115.2% Current Ratio	1.1
Current Liabilities	3,971,126	Operating Margin	-1,229,080	-15.2% Days to Collect	209.4
Long Term Liabilities	0	Other Income	844,710	10.4% Avg Payment Days	32.7
Total Equity	1,405,445	Other Expense	0	0.0% Depreciation Rate	65.0%
Total Liab. and Equity	5,376,571	Net Profit or Loss	(384,370)	-4.7% Return on Equity	-27.3%

396115 WYNDMOOR HILLS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WYNDMOOR HILLS REHABILITATION AND NURSING CENTER		12/31/2022 365 Days Settled			
WYNDMOOR, PA 19038				CR Beds 77	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	78.6%
Balance Sheet		Income Statement		Length of Stay	64.0
Current Assets	4,563,015	Total Charges	9,752,978	Average Wages	26.37
Fixed Assets	813,556	Contract Allowance	1,641,140	16.8% Skilled Nursing	81.4%
Other Assets	0	Operating Revenue	8,111,838	83.2% Ancillary Service	18.6%
Total Assets	5,376,571	Operating Expense	9,340,918	115.2% Current Ratio	1.1
Current Liabilities	3,971,126	Operating Margin	-1,229,080	-15.2% Days to Collect	209.4
Long Term Liabilities	0	Other Income	844,710	10.4% Avg Payment Days	32.7
Total Equity	1,405,445	Other Expense	0	0.0% Depreciation Rate	65.0%
Total Liab. and Equity	5,376,571	Net Profit or Loss	(384,370)	-4.7% Return on Equity	-27.3%

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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		12/31/2022 365 Days Settled				
READING, PA 19611		CR Beds 103 POS Beds 0				
BERKS		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		91.2%		
Balance Sheet		Income Statement		Length of Stay 143.5		
Current Assets	4,311,131	Total Charges	11,347,359	Average Wages	30.01	
Fixed Assets	439,251	Contract Allowance	630,520	5.6%	Skilled Nursing 88.8%	
Other Assets	740,060	Operating Revenue	10,716,839	94.4%	Ancillary Service 11.2%	
Total Assets	5,490,442	Operating Expense	11,482,552	107.1%	Current Ratio 1.3	
Current Liabilities	3,384,727	Operating Margin	-765,713	-7.1%	Days to Collect 74.7	
Long Term Liabilities	0	Other Income	787,996	7.4%	Avg Payment Days 74.2	
Total Equity	2,105,715	Other Expense	0	0.0%	Depreciation Rate 364.6%	
Total Liab. and Equity	5,490,442	Net Profit or Loss	22,283	0.2%	Return on Equity 1.1%	

395374 YEADON REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
YEADON REHABILITATION AND NURSING CENTER		6/30/2022 396 Days Settled				
YEADON, PA 19050		CR Beds 198 POS Beds 0				
DELAWARE		Key Performanace Ind.				
NOVITAS		Occupancy Rate		77.7%		
Balance Sheet		Income Statement		Length of Stay 108.7		
Current Assets	5,754,591	Total Charges	16,736,271	Average Wages	25.06	
Fixed Assets	103,572	Contract Allowance	191,798	1.1%	Skilled Nursing 86.8%	
Other Assets	17,192,227	Operating Revenue	16,544,473	98.9%	Ancillary Service 13.2%	
Total Assets	23,050,390	Operating Expense	17,747,006	107.3%	Current Ratio 1.0	
Current Liabilities	5,625,969	Operating Margin	-1,202,533	-7.3%	Days to Collect 133.9	
Long Term Liabilities	18,081,316	Other Income	877,390	5.3%	Avg Payment Days 119.2	
Total Equity	-656,895	Other Expense	0	0.0%	Depreciation Rate 1,523.2%	
Total Liab. and Equity	23,050,390	Net Profit or Loss	(656,895)	-4.0%	Return on Equity 100.0%	

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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 6/30/2022 365 Days Settled

PHILADELPHIA, PA 19126

CR Beds 240 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas PA

Occupancy Rate 80.9%

Balance Sheet

Income Statement

Length of Stay 101.1

Current Assets 7,936,053

Total Charges 29,310,743

Average Wages 23.55

Fixed Assets 420,496

Contract Allowance 7,990,120

27.3% Skilled Nursing 94.0%

Other Assets 2,783,281

Operating Revenue 21,320,623

72.7% Ancillary Service 6.0%

Total Assets 11,139,830

Operating Expense 23,200,557

108.8% Current Ratio 0.9

Current Liabilities 8,608,386

Operating Margin -1,879,934

-8.8% Days to Collect 117.8

Long Term Liabilities 2,030,022

Other Income 4,829,997

22.7% Avg Payment Days 117.4

Total Equity 501,422

Other Expense 0

0.0% Depreciation Rate 600.3%

Total Liab. and Equity 11,139,830

Net Profit or Loss 2,567,999

12.0% Return on Equity 512.1%

395168 YORKVIEW NURSING AND REHABILITATION

Proprietary - Partnership

YORKVIEW NURSING AND REHABILITATION 6/30/2022 242 Days Settled

YORK, PA 17403

CR Beds 270 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 53.2%

Balance Sheet

Income Statement

Length of Stay 370.1

Current Assets 3,567,317

Total Charges 18,341,430

Average Wages 27.32

Fixed Assets 34,671,653

Contract Allowance 7,351,274

40.1% Skilled Nursing 83.4%

Other Assets 0

Operating Revenue 10,990,156

59.9% Ancillary Service 16.6%

Total Assets 38,238,970

Operating Expense 12,054,676

109.7% Current Ratio 0.8

Current Liabilities 4,288,397

Operating Margin -1,064,520

-9.7% Days to Collect 33.6

Long Term Liabilities 27,828,495

Other Income 1,358

0.0% Avg Payment Days 14.3

Total Equity 6,122,078

Other Expense 0

0.0% Depreciation Rate 6.3%

Total Liab. and Equity 38,238,970

Net Profit or Loss (1,063,162)

-9.7% Return on Equity -17.4%

All Providers

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

395326 ZERBE SISTERS NURSING CENTER,

Proprietary - Corporation

ZERBE SISTERS NURSING CENTER,

6/30/2022 365 Days Settled

NARVON, PA 17555

CR Beds 113 POS Beds 0

LANCASTER

Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 84.0%

Balance Sheet

Income Statement

Length of Stay 533.2

Current Assets 3,779,240

Total Charges 13,399,466

Average Wages 26.21

Fixed Assets 1,790,321

Contract Allowance 3,855,633

28.8% Skilled Nursing 76.9%

Other Assets 1,711,572

Operating Revenue 9,543,833

71.2% Ancillary Service 13.2%

Total Assets 7,281,133

Operating Expense 11,098,511

116.3% Current Ratio 4.3

Current Liabilities 869,873

Operating Margin -1,554,678

-16.3% Days to Collect 64.7

Long Term Liabilities 4,198,673

Other Income 1,666,508

17.5% Avg Payment Days 28.6

Total Equity 2,212,587

Other Expense 0

0.0% Depreciation Rate 6.2%

Total Liab. and Equity 7,281,133

Net Profit or Loss 111,830

1.2% Return on Equity 5.1%

All Providers

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