

SNF Profile Report - 2025

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

056169 ALAMITOS WEST HEALTH & REHABILITATION				Proprietary - Partnership	
ALAMITOS WEST HEALTH & REHABILITATION		3/31/2025 90 Days Submitted			
LOS ALAMITOS, CA 90720		CR Beds 150 POS Beds 0			
ORANGE		Key Performance Ind.			
				Occupancy Rate	85.5%
				Length of Stay	31.4
				Average Wages	26.54
				6.0% Skilled Nursing	82.5%
				94.0% Ancillary Service	17.5%
				105.5% Current Ratio	0.5
				-5.5% Days to Collect	59.2
				2.0% Avg Payment Days	12.2
				0.0% Depreciation Rate	1.2%
				-3.5% Return on Equity	13.5%
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056407 ALL SAINTS HEALTHCARE SUBACUTE				Proprietary - Corporation	
ALL SAINTS HEALTHCARE SUBACUTE		6/30/2025 365 Days Submitted			
NORTH HOLLYWOOD, CA 91605		CR Beds 128 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
BLUE CROSS (CALIFORNIA)				Occupancy Rate	86.4%
				Length of Stay	280.4
				Average Wages	37.05
				40.0% Skilled Nursing	80.3%
				60.0% Ancillary Service	19.7%
				100.7% Current Ratio	0.2
				-0.7% Days to Collect	8.3
				0.9% Avg Payment Days	88.3
				0.0% Depreciation Rate	21.2%
				0.2% Return on Equity	1.2%

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055042 ALTA VISTA HEALTHCARE & WELLNESS CENTRE				Proprietary - Other	
ALTA VISTA HEALTHCARE & WELLNESS CENTRE		5/31/2025 365 Days Submitted			
RIVERSIDE, CA 92503		CR Beds 99 POS Beds 0			
RIVERSIDE		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		94.8%	
Balance Sheet		Income Statement		Length of Stay	
				69.9	
Current Assets	3,818,228	Total Charges	26,695,603	Average Wages	35.29
Fixed Assets	9,201,193	Contract Allowance	10,001,024	37.5% Skilled Nursing	66.8%
Other Assets	105,261	Operating Revenue	16,694,579	62.5% Ancillary Service	33.2%
Total Assets	<u>13,124,682</u>	Operating Expense	16,471,789	98.7% Current Ratio	1.0
Current Liabilities	3,769,038	Operating Margin	222,790	1.3% Days to Collect	38.4
Long Term Liabilities	15,702,196	Other Income	-17,779	-0.1% Avg Payment Days	79.8
Total Equity	-6,346,552	Other Expense	0	0.0% Depreciation Rate	14.9%
Total Liab. and Equity	<u>13,124,682</u>	Net Profit or Loss	<u>205,011</u>	1.2% Return on Equity	-3.2%
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056074 AUTUMN CREEK POST ACUTE				Proprietary - Other	
AUTUMN CREEK POST ACUTE		6/30/2025 365 Days Submitted			
CHICO, CA 95926		CR Beds 184 POS Beds 0			
BUTTE		Key Performance Ind.			
				Occupancy Rate	
				78.7%	
Balance Sheet		Income Statement		Length of Stay	
				111.5	
Current Assets	5,504,299	Total Charges	33,161,296	Average Wages	33.34
Fixed Assets	6,133,065	Contract Allowance	12,428,258	37.5% Skilled Nursing	78.4%
Other Assets	810,054	Operating Revenue	20,733,038	62.5% Ancillary Service	21.6%
Total Assets	<u>12,447,418</u>	Operating Expense	23,871,301	115.1% Current Ratio	2.3
Current Liabilities	2,413,267	Operating Margin	-3,138,263	-15.1% Days to Collect	20.2
Long Term Liabilities	12,074,265	Other Income	-26,435	-0.1% Avg Payment Days	45.2
Total Equity	-2,040,114	Other Expense	0	0.0% Depreciation Rate	16.8%
Total Liab. and Equity	<u>12,447,418</u>	Net Profit or Loss	<u>(3,164,698)</u>	-15.3% Return on Equity	155.1%

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056042 BAY VISTA HEALTHCARE & WELLNESS CENTRE, LP				Proprietary - Other	
BAY VISTA HEALTHCARE & WELLNESS CENTRE, LP				4/30/2025 365 Days Settled	
LONG BEACH, CA 90805				CR Beds 70 POS Beds 0	
LOS ANGELES				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 91.8%	
				Length of Stay 154.3	
Current Assets	3,195,106	Total Charges	14,569,815	Average Wages 33.65	
Fixed Assets	5,612,304	Contract Allowance	2,644,756	18.2%	Skilled Nursing 74.2%
Other Assets	1,440,607	Operating Revenue	11,925,059	81.8%	Ancillary Service 25.8%
Total Assets	<u>10,248,017</u>	Operating Expense	11,273,128	94.5%	Current Ratio 1.1
Current Liabilities	2,999,044	Operating Margin	651,931	5.5%	Days to Collect 59.7
Long Term Liabilities	8,909,393	Other Income	291,308	2.4%	Avg Payment Days 40.0
Total Equity	-1,660,420	Other Expense	0	0.0%	Depreciation Rate 11.5%
Total Liab. and Equity	<u>10,248,017</u>	Net Profit or Loss	<u>943,239</u>	7.9%	Return on Equity -56.8%
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555855 BAYWOOD COURT HEALTH CENTER				Nonprofit - Other	
BAYWOOD COURT HEALTH CENTER				6/30/2025 365 Days Settled	
CASTRO VALLEY, CA 94546				CR Beds 56 POS Beds 0	
ALAMEDA				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate 83.6%	
Balance Sheet		Income Statement		Length of Stay 70.9	
				Average Wages 31.90	
Current Assets	2,901,697	Total Charges	10,067,190	Skilled Nursing 83.2%	
Fixed Assets	23,408,802	Contract Allowance	-1,031,209	-10.2%	Ancillary Service 16.8%
Other Assets	22,371,550	Operating Revenue	11,098,399	110.2%	Current Ratio 0.5
Total Assets	<u>48,682,049</u>	Operating Expense	25,417,842	229.0%	Days to Collect 45.0
Current Liabilities	5,569,592	Operating Margin	-14,319,443	-129.0%	Avg Payment Days 41.7
Long Term Liabilities	11,212,042	Other Income	17,253,376	155.5%	Depreciation Rate 5.3%
Total Equity	31,900,415	Other Expense	0	0.0%	Return on Equity 9.0%
Total Liab. and Equity	<u>48,682,049</u>	Net Profit or Loss	<u>2,877,620</u>	25.9%	

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055955 CALIFORNIA HOME FOR THE AGED		Nonprofit - Other	
CALIFORNIA HOME FOR THE AGED		5/31/2025 365 Days Submitted	
FRESNO, CA 93727		CR Beds 120 POS Beds 0	
FRESNO		Key Performance Ind.	
		Occupancy Rate	82.7%
		Length of Stay	101.5
		Average Wages	31.92
		1.5% Skilled Nursing	86.7%
		98.5% Ancillary Service	13.3%
		95.7% Current Ratio	0.3
		4.3% Days to Collect	72.0
		9.4% Avg Payment Days	61.2
		0.0% Depreciation Rate	0.9%
		0.8% Return on Equity	0.4%

Balance Sheet		Income Statement	
Current Assets	9,961,073	Total Charges	16,905,526
Fixed Assets	54,020,799	Contract Allowance	260,664
Other Assets	565,990	Operating Revenue	16,644,862
Total Assets	64,547,862	Operating Expense	15,925,237
Current Liabilities	29,115,587	Operating Margin	719,625
Long Term Liabilities	0	Other Income	1,560,965
Total Equity	35,432,275	Other Expense	0
Total Liab. and Equity	64,547,862	Net Profit or Loss	126,721

055303 CANTERBURY WOODS		Nonprofit - Other	
CANTERBURY WOODS		3/31/2025 365 Days Settled	
PACIFIC GROVE, CA 93950		CR Beds 24 POS Beds 0	
MONTEREY		Key Performance Ind.	
Noridian (CA)		Occupancy Rate	174.3%
		Length of Stay	109.1
		Average Wages	37.00
		35.8% Skilled Nursing	68.5%
		64.2% Ancillary Service	31.5%
		469.6% Current Ratio	0.7
		-369.6% Days to Collect	53.9
		338.7% Avg Payment Days	40.2
		0.0% Depreciation Rate	0.0%
		-31.0% Return on Equity	-7.7%

Balance Sheet		Income Statement	
Current Assets	49,760,526	Total Charges	5,634,181
Fixed Assets	33,874,333	Contract Allowance	2,018,141
Other Assets	0	Operating Revenue	3,616,040
Total Assets	83,634,859	Operating Expense	16,982,658
Current Liabilities	69,065,687	Operating Margin	-13,366,618
Long Term Liabilities	0	Other Income	12,247,038
Total Equity	14,569,172	Other Expense	0
Total Liab. and Equity	83,634,859	Net Profit or Loss	(1,119,580)

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056496 CARLSBAD BY THE SEA				Nonprofit - Other	
CARLSBAD BY THE SEA		3/31/2025 365 Days Settled			
CARLSBAD, CA 92008		CR Beds 33		POS Beds 0	
SAN DIEGO		Key Performance Ind.			
NORIDIAN		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay	
				36.0	
Current Assets	285,631,545	Total Charges	8,294,335	Average Wages	
Fixed Assets	48,315,854	Contract Allowance	1,449,266	38.04	
Other Assets	0	Operating Revenue	6,845,069	17.5%	
Total Assets	<u>333,947,399</u>	Operating Expense	<u>22,080,564</u>	82.5%	
Current Liabilities	268,994,383	Operating Margin	-15,235,495	322.6%	
Long Term Liabilities	0	Other Income	18,114,014	-222.6%	
Total Equity	<u>64,953,016</u>	Other Expense	0	264.6%	
Total Liab. and Equity	<u>333,947,399</u>	Net Profit or Loss	<u>2,878,519</u>	0.0%	
				42.1%	
				Return on Equity	
				4.4%	
056167 CENTINELA SKILLED NURSING & WELLNESS CENTRE WEST				Proprietary - Other	
CENTINELA SKILLED NURSING & WELLNESS CENTRE WEST		6/30/2025 365 Days Submitted			
INGLEWOOD, CA 90301		CR Beds 59		POS Beds 0	
LOS ANGELES		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		85.9%	
Balance Sheet		Income Statement		Length of Stay	
				228.5	
Current Assets	3,443,058	Total Charges	16,219,458	Average Wages	
Fixed Assets	5,420,288	Contract Allowance	4,891,102	35.55	
Other Assets	133,821	Operating Revenue	11,328,356	30.2%	
Total Assets	<u>8,997,167</u>	Operating Expense	<u>9,891,706</u>	69.8%	
Current Liabilities	298,396	Operating Margin	1,436,650	87.3%	
Long Term Liabilities	-2,929,334	Other Income	264,684	12.7%	
Total Equity	<u>11,628,105</u>	Other Expense	0	2.3%	
Total Liab. and Equity	<u>8,997,167</u>	Net Profit or Loss	<u>1,701,334</u>	0.0%	
				15.0%	
				Return on Equity	
				14.6%	

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555872 CHAPARRAL HOUSE				Nonprofit - Other	
CHAPARRAL HOUSE		6/30/2025 365 Days Submitted			
BERKELEY, CA 94702		ALAMEDA		CR Beds 49 POS Beds 0	
PALMETTO (CALIFORNIA)		Key Performance Ind.			
				Occupancy Rate	84.6%
				Length of Stay	89.1
				Average Wages	40.33
				Skilled Nursing	82.6%
				Ancillary Service	17.4%
				Current Ratio	8.8
				Days to Collect	62.8
				Avg Payment Days	18.1
				Depreciation Rate	2.7%
				Return on Equity	11.2%
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055516 CHICO TERRACE CARE CENTER				Proprietary - Other	
CHICO TERRACE CARE CENTER		5/31/2025 365 Days Settled			
CHICO, CA 95926		BUTTE		CR Beds 76 POS Beds 0	
Noridian (AS, GU, HI, NV)		Key Performance Ind.			
				Occupancy Rate	88.9%
				Length of Stay	90.0
				Average Wages	32.58
				Skilled Nursing	80.2%
				Ancillary Service	19.8%
				Current Ratio	1.2
				Days to Collect	30.9
				Avg Payment Days	44.3
				Depreciation Rate	71.3%
				Return on Equity	19.4%
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555530 CHOWCHILLA MEMORIAL HEALTHCARE DISTRICT				Nonprofit - Church		
CHOWCHILLA MEMORIAL HEALTHCARE DISTRICT		6/30/2025 365 Days Submitted				
CHOWCHILLA, CA 93610				CR Beds 28	POS Beds 0	
MADERA		Key Performance Ind.				
NORIDIAN				Occupancy Rate	100.0%	
Balance Sheet		Income Statement		Length of Stay	243.3	
Current Assets	2,456,169	Total Charges	3,255,187	Average Wages	22.39	
Fixed Assets	793,512	Contract Allowance	-1,273,195	-39.1%	Skilled Nursing	94.5%
Other Assets	1,003,788	Operating Revenue	4,528,382	139.1%	Ancillary Service	5.5%
Total Assets	4,253,469	Operating Expense	4,874,402	107.6%	Current Ratio	1.5
Current Liabilities	1,623,364	Operating Margin	-346,020	-7.6%	Days to Collect	77.5
Long Term Liabilities	852,707	Other Income	1,630,867	36.0%	Avg Payment Days	50.2
Total Equity	1,777,398	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	4,253,469	Net Profit or Loss	1,284,847	28.4%	Return on Equity	72.3%
555337 CITRUS HEIGHTS POST ACUTE				Proprietary - Other		
CITRUS HEIGHTS POST ACUTE		5/31/2025 365 Days Settled				
CITRUS HEIGHTS, CA 95610				CR Beds 162	POS Beds 0	
SACRAMENTO		Key Performance Ind.				
Noridian (CA)				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	89.4	
Current Assets	4,824,073	Total Charges	41,769,011	Average Wages	36.48	
Fixed Assets	284,965	Contract Allowance	12,720,393	30.5%	Skilled Nursing	85.1%
Other Assets	10,314	Operating Revenue	29,048,618	69.5%	Ancillary Service	14.9%
Total Assets	5,119,352	Operating Expense	26,122,855	89.9%	Current Ratio	3.4
Current Liabilities	1,423,797	Operating Margin	2,925,763	10.1%	Days to Collect	58.2
Long Term Liabilities	0	Other Income	19,023	0.1%	Avg Payment Days	16.5
Total Equity	3,695,555	Other Expense	0	0.0%	Depreciation Rate	640.3%
Total Liab. and Equity	5,119,352	Net Profit or Loss	2,944,786	10.1%	Return on Equity	79.7%

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555832 CLARA BALDWIN STOCKER HOME FOR WOMEN				Nonprofit - Other	
CLARA BALDWIN STOCKER HOME FOR WOMEN		6/30/2025 365 Days Submitted			
WEST COVINA, CA 91790		CR Beds 48 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
NORIDIAN		Occupancy Rate		83.5%	
Balance Sheet		Income Statement		Length of Stay	
				228.6	
Current Assets	1,266,664	Total Charges	3,584,457	Average Wages	
Fixed Assets	212,463	Contract Allowance	553,343	15.4%	
Other Assets	208,223	Operating Revenue	3,031,114	84.6%	
Total Assets	1,687,350	Operating Expense	7,035,498	232.1%	
Current Liabilities	4,420,025	Operating Margin	-4,004,384	-132.1%	
Long Term Liabilities	0	Other Income	885,036	29.2%	
Total Equity	-2,732,675	Other Expense	0	0.0%	
Total Liab. and Equity	1,687,350	Net Profit or Loss	(3,119,348)	-102.9%	
				Return on Equity	
				114.1%	
055344 CLAREMONT HEIGHTS POST ACUTE				Proprietary - Corporation	
CLAREMONT HEIGHTS POST ACUTE		4/30/2025 365 Days Settled			
CLAREMONT, CA 91711		CR Beds 99 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
Noridian (AS, GU, HI, NV)		Occupancy Rate		93.8%	
Balance Sheet		Income Statement		Length of Stay	
				165.3	
Current Assets	4,265,774	Total Charges	24,173,387	Average Wages	
Fixed Assets	2,216,806	Contract Allowance	8,751,988	36.2%	
Other Assets	2,003,880	Operating Revenue	15,421,399	63.8%	
Total Assets	8,486,460	Operating Expense	15,388,925	99.8%	
Current Liabilities	918,230	Operating Margin	32,474	0.2%	
Long Term Liabilities	2,624,913	Other Income	124,963	0.8%	
Total Equity	4,943,317	Other Expense	0	0.0%	
Total Liab. and Equity	8,486,460	Net Profit or Loss	157,437	1.0%	
				Return on Equity	
				3.2%	

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555085 CLAREMONT MANOR CARE CENTER				Nonprofit - Other	
CLAREMONT MANOR CARE CENTER		3/31/2025 365 Days Settled			
CLAREMONT, CA 91711		CR Beds 93 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
NORIDIAN		Occupancy Rate		67.1%	
Balance Sheet		Income Statement		Length of Stay 107.9	
Current Assets	214,846,634	Total Charges	11,238,494	Average Wages 34.93	
Fixed Assets	24,879,782	Contract Allowance	3,602,114	32.1%	Skilled Nursing 70.9%
Other Assets	0	Operating Revenue	7,636,380	67.9%	Ancillary Service 14.5%
Total Assets	<u>239,726,416</u>	Operating Expense	27,653,750	362.1%	Current Ratio 0.9
Current Liabilities	235,556,685	Operating Margin	-20,017,370	-262.1%	Days to Collect 44.1
Long Term Liabilities	0	Other Income	16,322,899	213.8%	Avg Payment Days 31.0
Total Equity	4,169,731	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	<u>239,726,416</u>	Net Profit or Loss	<u>(3,694,471)</u>	-48.4%	Return on Equity -88.6%
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555715 COLONIAL GARDENS NURSING HOME				Proprietary - Other	
COLONIAL GARDENS NURSING HOME		5/31/2025 365 Days Submitted			
PICO RIVERA, CA 90660		CR Beds 99 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
NORIDIAN		Occupancy Rate		96.0%	
Balance Sheet		Income Statement		Length of Stay 218.3	
Current Assets	4,732,714	Total Charges	19,112,606	Average Wages 28.08	
Fixed Assets	13,144	Contract Allowance	168,576	0.9%	Skilled Nursing 83.7%
Other Assets	105,457	Operating Revenue	18,944,030	99.1%	Ancillary Service 16.3%
Total Assets	<u>4,851,315</u>	Operating Expense	14,001,460	73.9%	Current Ratio 2.4
Current Liabilities	2,006,745	Operating Margin	4,942,570	26.1%	Days to Collect 49.8
Long Term Liabilities	0	Other Income	29	0.0%	Avg Payment Days 40.0
Total Equity	2,844,570	Other Expense	0	0.0%	Depreciation Rate 8,376.2%
Total Liab. and Equity	<u>4,851,315</u>	Net Profit or Loss	<u>4,001,573</u>	21.1%	Return on Equity 140.7%

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055077 CORAL COVE POST ACUTE				Proprietary - Other	
CORAL COVE POST ACUTE		4/30/2025 365 Days Settled			
LONG BEACH, CA 90804		CR Beds 117 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
				Occupancy Rate	90.5%
				Length of Stay	175.7
				Average Wages	37.04
				Skilled Nursing	73.5%
				Ancillary Service	26.5%
				Current Ratio	1.9
				Days to Collect	67.2
				Avg Payment Days	37.1
				Depreciation Rate	50.5%
				Return on Equity	28.1%
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555479 DELANO DISTRICT SKILLED NURSING FACILITY				Nonprofit - Church	
DELANO DISTRICT SKILLED NURSING FACILITY		6/30/2025 365 Days Submitted			
DELANO, CA 93215		CR Beds 141 POS Beds 0			
KERN		Key Performance Ind.			
Noridian (CA)				Occupancy Rate	95.4%
				Length of Stay	380.5
				Average Wages	28.97
				Skilled Nursing	84.0%
				Ancillary Service	16.0%
				Current Ratio	1.2
				Days to Collect	68.2
				Avg Payment Days	32.2
				Depreciation Rate	3.3%
				Return on Equity	-22.8%

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555339 DESERT SPRINGS POST ACUTE				Proprietary - Other	
DESERT SPRINGS POST ACUTE		5/31/2025 365 Days Submitted			
PALM DESERT, CA 92260		CR Beds 178 POS Beds 0			
RIVERSIDE		Key Performance Ind.			
CGS (OHIO)		Occupancy Rate		91.4%	
Balance Sheet		Income Statement		Length of Stay	
				66.6	
Current Assets	5,274,034	Total Charges	52,401,075	Average Wages	
Fixed Assets	381,920	Contract Allowance	22,655,913	34.64	
Other Assets	84,993	Operating Revenue	29,745,162	43.2%	
Total Assets	5,740,947	Operating Expense	28,224,608	56.8%	
Current Liabilities	4,256,189	Operating Margin	1,520,554	94.9%	
Long Term Liabilities	0	Other Income	10,834	5.1%	
Total Equity	1,484,758	Other Expense	0	0.0%	
Total Liab. and Equity	5,740,947	Net Profit or Loss	1,531,388	0.0%	
				5.1%	
				Return on Equity	
				103.1%	

555114 DRIFTWOOD HEALTHCARE CENTER				Proprietary - Other	
DRIFTWOOD HEALTHCARE CENTER		2/28/2025 365 Days Settled			
TORRANCE, CA 90503		CR Beds 99 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
		Occupancy Rate		90.0%	
Balance Sheet		Income Statement		Length of Stay	
				169.4	
Current Assets	3,454,250	Total Charges	24,022,081	Average Wages	
Fixed Assets	3,829,812	Contract Allowance	9,188,731	33.37	
Other Assets	337	Operating Revenue	14,833,350	38.3%	
Total Assets	7,284,399	Operating Expense	13,782,393	61.7%	
Current Liabilities	352,319	Operating Margin	1,050,957	92.9%	
Long Term Liabilities	5,431,641	Other Income	473,020	7.1%	
Total Equity	1,500,439	Other Expense	0	3.2%	
Total Liab. and Equity	7,284,399	Net Profit or Loss	1,523,977	0.0%	
				10.3%	
				Return on Equity	
				101.6%	

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

056114 EAST TERRACE REHABILITATION & WELLNESS CENTRE, LP		Proprietary - Partnership	
EAST TERRACE REHABILITATION & WELLNESS CENTRE, LP		4/30/2025 365 Days Settled	
LOS ANGELES, CA 90018		CR Beds 99 POS Beds 0	
LOS ANGELES		Key Performance Ind.	
Noridian (AS, GU, HI, NV)		Occupancy Rate	94.1%
Balance Sheet		Income Statement	
Current Assets	4,937,012	Total Charges	23,350,357
Fixed Assets	4,744,141	Contract Allowance	4,423,739
Other Assets	2,324,879	Operating Revenue	18,926,618
Total Assets	12,006,032	Operating Expense	16,482,172
Current Liabilities	2,349,802	Operating Margin	2,444,446
Long Term Liabilities	8,116,100	Other Income	476,949
Total Equity	1,540,130	Other Expense	0
Total Liab. and Equity	12,006,032	Net Profit or Loss	2,921,395
		18.9%	Skilled Nursing 74.1%
		81.1%	Ancillary Service 25.9%
		87.1%	Current Ratio 2.1
		12.9%	Days to Collect 44.4
		2.5%	Avg Payment Days 39.5
		0.0%	Depreciation Rate 17.4%
		15.4%	Return on Equity 189.7%
555538 EDEN VALLEY CARE CENTER		Nonprofit - Church	
EDEN VALLEY CARE CENTER		6/30/2025 365 Days Submitted	
SOLEDAD, CA 93960		CR Beds 59 POS Beds 0	
MONTEREY		Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	75.9%
Balance Sheet		Income Statement	
Current Assets	5,009,606	Total Charges	19,097,377
Fixed Assets	5,087,853	Contract Allowance	4,972,534
Other Assets	0	Operating Revenue	14,124,843
Total Assets	10,097,459	Operating Expense	15,827,970
Current Liabilities	9,112,128	Operating Margin	-1,703,127
Long Term Liabilities	0	Other Income	1,068,595
Total Equity	985,331	Other Expense	0
Total Liab. and Equity	10,097,459	Net Profit or Loss	(634,532)
		26.0%	Skilled Nursing 34.7%
		74.0%	Ancillary Service 7.0%
		112.1%	Current Ratio 0.5
		-12.1%	Days to Collect 44.5
		7.6%	Avg Payment Days 19.6
		0.0%	Depreciation Rate 0.3%
		-4.5%	Return on Equity -64.4%

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

555395 EL ENCANTO HEALTHCARE CENTER				Nonprofit - Other	
EL ENCANTO HEALTHCARE CENTER		6/30/2025 365 Days Submitted			
CITY OF INDUSTRY, CA 91745		CR Beds 244 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
Noridian (CA)		Occupancy Rate		22.4%	
Balance Sheet		Income Statement		Length of Stay	
				122.9	
Current Assets	4,173,283	Total Charges	7,928,772	Average Wages	31.00
Fixed Assets	54,068	Contract Allowance	-1,308,398	-16.5%	Skilled Nursing
Other Assets	0	Operating Revenue	9,237,170	116.5%	Ancillary Service
Total Assets	<u>4,227,351</u>	Operating Expense	13,750,209	148.9%	Current Ratio
Current Liabilities	1,888,885	Operating Margin	-4,513,039	-48.9%	Days to Collect
Long Term Liabilities	72,237,509	Other Income	207,987	2.3%	Avg Payment Days
Total Equity	-69,899,043	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>4,227,351</u>	Net Profit or Loss	<u>(4,305,052)</u>	-46.6%	Return on Equity
					6.2%

555841 GREENHILLS MANOR				Proprietary - Corporation	
GREENHILLS MANOR		3/31/2025 90 Days Submitted			
CAMPBELL, CA 95008		CR Beds 45 POS Beds 0			
SANTA CLARA		Key Performance Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		92.8%	
Balance Sheet		Income Statement		Length of Stay	
				250.7	
Current Assets	2,039,432	Total Charges	1,603,997	Average Wages	36.00
Fixed Assets	84,350	Contract Allowance	-283,773	-17.7%	Skilled Nursing
Other Assets	0	Operating Revenue	1,887,770	117.7%	Ancillary Service
Total Assets	<u>2,123,782</u>	Operating Expense	1,706,754	90.4%	Current Ratio
Current Liabilities	724,692	Operating Margin	181,016	9.6%	Days to Collect
Long Term Liabilities	796,302	Other Income	23,749	1.3%	Avg Payment Days
Total Equity	602,788	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>2,123,782</u>	Net Profit or Loss	<u>203,965</u>	10.8%	Return on Equity
					33.8%

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

555677 HAWTHORNE HEALTHCARE & WELLNESS CENTRE, LP				Proprietary - Other	
HAWTHORNE HEALTHCARE & WELLNESS CENTRE, LP				6/30/2025 365 Days Submitted	
HAWTHORNE, CA 90250				CR Beds 88 POS Beds 0	
LOS ANGELES				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	218.7
Current Assets	3,554,001	Total Charges	24,110,235	Average Wages	37.98
Fixed Assets	5,282,572	Contract Allowance	6,196,394	25.7% Skilled Nursing	74.2%
Other Assets	18,125	Operating Revenue	17,913,841	74.3% Ancillary Service	25.8%
Total Assets	8,854,698	Operating Expense	14,679,532	81.9% Current Ratio	1.7
Current Liabilities	2,121,621	Operating Margin	3,234,309	18.1% Days to Collect	12.7
Long Term Liabilities	-51,347	Other Income	443,620	2.5% Avg Payment Days	42.5
Total Equity	6,784,424	Other Expense	0	0.0% Depreciation Rate	22.4%
Total Liab. and Equity	8,854,698	Net Profit or Loss	3,677,929	20.5% Return on Equity	54.2%

555297 HEMET HILLS POST ACUTE				Proprietary - Other	
HEMET HILLS POST ACUTE				5/31/2025 365 Days Submitted	
HEMET, CA 92545				CR Beds 178 POS Beds 0	
RIVERSIDE				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	63.2
Current Assets	4,426,893	Total Charges	60,631,795	Average Wages	31.40
Fixed Assets	226,462	Contract Allowance	32,338,075	53.3% Skilled Nursing	84.3%
Other Assets	59,200	Operating Revenue	28,293,720	46.7% Ancillary Service	15.7%
Total Assets	4,712,555	Operating Expense	26,854,329	94.9% Current Ratio	1.4
Current Liabilities	3,127,685	Operating Margin	1,439,391	5.1% Days to Collect	54.5
Long Term Liabilities	0	Other Income	4,603	0.0% Avg Payment Days	14.5
Total Equity	1,584,870	Other Expense	0	0.0% Depreciation Rate	842.5%
Total Liab. and Equity	4,712,555	Net Profit or Loss	1,443,994	5.1% Return on Equity	91.1%

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

055115 HOLLENBECK PALMS				Nonprofit - Church	
HOLLENBECK PALMS		6/30/2025 365 Days Submitted			
LOS ANGELES, CA 90033		CR Beds 92 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		89.8%	
Balance Sheet		Income Statement		Length of Stay	
				287.2	
Current Assets	8,285,509	Total Charges	24,177,296	Average Wages	
Fixed Assets	38,019,046	Contract Allowance	1,733,646	7.2%	
Other Assets	39,061,770	Operating Revenue	22,443,650	92.8%	
Total Assets	85,366,325	Operating Expense	26,897,449	119.8%	
Current Liabilities	16,646,579	Operating Margin	-4,453,799	-19.8%	
Long Term Liabilities	21,059,462	Other Income	2,782,156	12.4%	
Total Equity	47,660,284	Other Expense	0	0.0%	
Total Liab. and Equity	85,366,325	Net Profit or Loss	604,638	2.7%	
555099 LAKEWOOD HEALTHCARE CENTER				Proprietary - Other	
LAKEWOOD HEALTHCARE CENTER		4/30/2025 365 Days Settled			
DOWNEY, CA 90242		CR Beds 290 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		98.0%	
Balance Sheet		Income Statement		Length of Stay	
				193.9	
Current Assets	5,891,850	Total Charges	58,498,005	Average Wages	
Fixed Assets	3,280,987	Contract Allowance	13,883,232	23.7%	
Other Assets	435,701	Operating Revenue	44,614,773	76.3%	
Total Assets	9,608,538	Operating Expense	38,770,026	86.9%	
Current Liabilities	4,833,974	Operating Margin	5,844,747	13.1%	
Long Term Liabilities	-13,561,012	Other Income	3,757,848	8.4%	
Total Equity	18,335,576	Other Expense	0	0.0%	
Total Liab. and Equity	9,608,538	Net Profit or Loss	9,602,595	21.5%	

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

056380 LOS FELIZ HEALTHCARE & WELLNESS CENTER, LP		Proprietary - Partnership	
LOS FELIZ HEALTHCARE & WELLNESS CENTER, LP		4/30/2025 365 Days Settled	
LOS ANGELES, CA 90039		CR Beds 131 POS Beds 0	
LOS ANGELES		Key Performance Ind.	
		Occupancy Rate 94.0%	
		Length of Stay 206.1	
		Average Wages 34.80	
		30.7% Skilled Nursing 69.7%	
		69.3% Ancillary Service 30.3%	
		93.2% Current Ratio 2.5	
		6.8% Days to Collect 67.8	
		2.0% Avg Payment Days 38.6	
		0.0% Depreciation Rate 200.4%	
		8.7% Return on Equity 57.1%	
<hr/>			
555726 MAR VISTA COUNTRY VILLA HEALTHCARE & WELLNESS		Proprietary - Partnership	
MAR VISTA COUNTRY VILLA HEALTHCARE & WELLNESS		4/30/2025 365 Days Settled	
LOS ANGELES, CA 90066		CR Beds 68 POS Beds 0	
LOS ANGELES		Key Performance Ind.	
Noridian (AS, GU, HI, NV)		Occupancy Rate 88.6%	
		Length of Stay 140.1	
		Average Wages 34.92	
		35.5% Skilled Nursing 72.2%	
		64.5% Ancillary Service 27.8%	
		102.1% Current Ratio 2.4	
		-2.1% Days to Collect 36.8	
		4.0% Avg Payment Days 34.8	
		0.0% Depreciation Rate 18.7%	
		1.9% Return on Equity 4.9%	
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Sample Skilled Nursing Facility reports from the Halmanac.com website.

055196 MARYCREST MANOR		Proprietary - Corporation			
MARYCREST MANOR		7/31/2025 365 Days Submitted			
CULVER CITY, CA 90230		CR Beds 57 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		82.5%	
Balance Sheet		Income Statement		Length of Stay	
				180.7	
Current Assets	9,467,327	Total Charges	8,198,453	Average Wages	
Fixed Assets	5,251,077	Contract Allowance	244,307	29.00	
Other Assets	467,929	Operating Revenue	7,954,146	3.0%	Skilled Nursing
Total Assets	15,186,333	Operating Expense	8,679,223	97.0%	Ancillary Service
Current Liabilities	650,524	Operating Margin	-725,077	109.1%	Current Ratio
Long Term Liabilities	0	Other Income	1,080,694	-9.1%	Days to Collect
Total Equity	14,535,809	Other Expense	0	13.6%	Avg Payment Days
Total Liab. and Equity	15,186,333	Net Profit or Loss	355,617	0.0%	Depreciation Rate
				4.5%	Return on Equity
					2.4%
555189 MERCY RETIREMENT & CARE CENTER		Nonprofit - Other			
MERCY RETIREMENT & CARE CENTER		6/30/2025 365 Days Submitted			
OAKLAND, CA 94601		CR Beds 166 POS Beds 0			
ALAMEDA		Key Performance Ind.			
NORIDIAN		Occupancy Rate		72.1%	
Balance Sheet		Income Statement		Length of Stay	
				201.4	
Current Assets	5,312,133	Total Charges	15,877,477	Average Wages	
Fixed Assets	36,858,313	Contract Allowance	4,413,112	33.88	
Other Assets	15,614,997	Operating Revenue	11,464,365	27.8%	Skilled Nursing
Total Assets	57,785,443	Operating Expense	24,592,751	72.2%	Ancillary Service
Current Liabilities	3,947,046	Operating Margin	-13,128,386	214.5%	Current Ratio
Long Term Liabilities	25,441,500	Other Income	12,868,908	-114.5%	Days to Collect
Total Equity	28,396,897	Other Expense	0	112.3%	Avg Payment Days
Total Liab. and Equity	57,785,443	Net Profit or Loss	(4,236,948)	0.0%	Depreciation Rate
				-37.0%	Return on Equity
					-14.9%

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

056362 MESA VERDE POST ACUTE CARE CENTER				Proprietary - Corporation	
MESA VERDE POST ACUTE CARE CENTER		5/31/2025 365 Days Settled			
COSTA MESA, CA 92627		CR Beds 80 POS Beds 0			
ORANGE		Key Performance Ind.			
				Occupancy Rate	92.7%
				Length of Stay	138.1
				Average Wages	36.14
				35.5% Skilled Nursing	67.1%
				64.5% Ancillary Service	32.9%
				94.2% Current Ratio	1.1
				5.8% Days to Collect	15.7
				1.2% Avg Payment Days	44.7
				0.0% Depreciation Rate	40.8%
				7.0% Return on Equity	-31.1%
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555179 NORTH POINT HEALTHCARE & WELLNESS CENTRE LP				Proprietary - Corporation	
NORTH POINT HEALTHCARE & WELLNESS CENTRE LP		4/30/2025 365 Days Settled			
FRESNO, CA 93710		CR Beds 99 POS Beds 0			
FRESNO		Key Performance Ind.			
				Occupancy Rate	92.8%
				Length of Stay	101.0
				Average Wages	31.99
				31.1% Skilled Nursing	75.5%
				68.9% Ancillary Service	24.5%
				96.1% Current Ratio	3.4
				3.9% Days to Collect	43.1
				1.3% Avg Payment Days	39.7
				0.0% Depreciation Rate	116.7%
				5.3% Return on Equity	24.3%
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Sample Skilled Nursing Facility reports from the Halmanac.com website.

055693 ONTARIO GROVE HEALTHCARE & WELLNESS CENTRE, LP		Proprietary - Corporation	
ONTARIO GROVE HEALTHCARE & WELLNESS CENTRE, LP		4/30/2025 365 Days Settled	
ONTARIO, CA 91764		CR Beds 59 POS Beds 0	
SAN BERNARDINO		Key Performance Ind.	
Noridian (AS, GU, HI, NV)		Occupancy Rate 91.7%	
Balance Sheet		Income Statement	
Current Assets	2,966,487	Total Charges	14,792,981
Fixed Assets	431,272	Contract Allowance	4,920,394
Other Assets	1,209,533	Operating Revenue	9,872,587
Total Assets	4,607,292	Operating Expense	9,276,101
Current Liabilities	1,756,380	Operating Margin	596,486
Long Term Liabilities	4,732,556	Other Income	107,170
Total Equity	-1,881,644	Other Expense	0
Total Liab. and Equity	4,607,292	Net Profit or Loss	703,656
		33.3%	Skilled Nursing 63.7%
		66.7%	Ancillary Service 36.3%
		94.0%	Current Ratio 1.7
		6.0%	Days to Collect 41.1
		1.1%	Avg Payment Days 43.9
		0.0%	Depreciation Rate 85.8%
		7.1%	Return on Equity -37.4%

055252 ORANGE HEALTHCARE & WELLNESS CENTRE, LLC		Proprietary - Other	
ORANGE HEALTHCARE & WELLNESS CENTRE, LLC		5/31/2025 365 Days Submitted	
ORANGE, CA 92868		CR Beds 102 POS Beds 0	
ORANGE		Key Performance Ind.	
		Occupancy Rate 93.8%	
Balance Sheet		Income Statement	
Current Assets	3,612,343	Total Charges	28,796,775
Fixed Assets	1,766,809	Contract Allowance	12,014,506
Other Assets	58,571	Operating Revenue	16,782,269
Total Assets	5,437,723	Operating Expense	17,008,885
Current Liabilities	3,104,430	Operating Margin	-226,616
Long Term Liabilities	714,373	Other Income	339,968
Total Equity	1,618,920	Other Expense	0
Total Liab. and Equity	5,437,723	Net Profit or Loss	113,352
		41.7%	Skilled Nursing 64.7%
		58.3%	Ancillary Service 35.3%
		101.4%	Current Ratio 1.2
		-1.4%	Days to Collect 18.1
		2.0%	Avg Payment Days 47.7
		0.0%	Depreciation Rate 32.7%
		0.7%	Return on Equity 7.0%

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

056143 OSAGE HEALTHCARE & WELLNESS CENTRE				Proprietary - Other	
OSAGE HEALTHCARE & WELLNESS CENTRE		6/30/2025 365 Days Submitted			
INGLEWOOD, CA 90301		CR Beds 53 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
NORIDIAN		Occupancy Rate		84.2%	
		Length of Stay		217.3	
		Average Wages		33.50	
		26.9% Skilled Nursing		64.1%	
		73.1% Ancillary Service		35.9%	
		92.9% Current Ratio		2.9	
		7.1% Days to Collect		11.4	
		1.9% Avg Payment Days		48.1	
		0.0% Depreciation Rate		16.5%	
		9.0% Return on Equity		13.4%	
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055504 OVERLAND TERRACE HEALTHCARE & WELLNESS CENTRE, LP				Proprietary - Partnership	
OVERLAND TERRACE HEALTHCARE & WELLNESS CENTRE, LP		4/30/2025 365 Days Settled			
LOS ANGELES, CA 90034		CR Beds 87 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
Noridian (CA)		Occupancy Rate		89.7%	
		Length of Stay		187.3	
		Average Wages		37.48	
		21.5% Skilled Nursing		71.3%	
		78.5% Ancillary Service		28.7%	
		85.7% Current Ratio		2.6	
		14.3% Days to Collect		52.6	
		2.9% Avg Payment Days		47.4	
		0.0% Depreciation Rate		18.0%	
		17.2% Return on Equity		217.9%	
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		Total Charges		12,088,646	
		Contract Allowance		3,247,214	
		Operating Revenue		8,841,432	
		Operating Expense		8,215,915	
		Operating Margin		625,517	
		Other Income		166,060	
		Other Expense		0	
		Net Profit or Loss		791,577	
		Total Charges		20,038,066	
		Contract Allowance		4,305,877	
		Operating Revenue		15,732,189	
		Operating Expense		13,476,982	
		Operating Margin		2,255,207	
		Other Income		450,074	
		Other Expense		0	
		Net Profit or Loss		2,705,281	

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

055548 PASADENA PARK HEALTHCARE AND WELLNESS CENTER				Proprietary - Other	
PASADENA PARK HEALTHCARE AND WELLNESS CENTER		2/28/2025 365 Days Settled			
PASADENA, CA 91107				CR Beds 99	POS Beds 0
LOS ANGELES		Key Performance Ind.			
NORIDIAN				Occupancy Rate	77.6%
Balance Sheet		Income Statement		Length of Stay	98.1
Current Assets	3,039,515	Total Charges	21,981,125	Average Wages	35.90
Fixed Assets	3,011,425	Contract Allowance	5,898,981	26.8% Skilled Nursing	67.7%
Other Assets	431,170	Operating Revenue	16,082,144	73.2% Ancillary Service	32.3%
Total Assets	6,482,110	Operating Expense	14,206,189	88.3% Current Ratio	(99.6)
Current Liabilities	-30,518	Operating Margin	1,875,955	11.7% Days to Collect	22.0
Long Term Liabilities	5,263,506	Other Income	323,513	2.0% Avg Payment Days	22.3
Total Equity	1,249,122	Other Expense	0	0.0% Depreciation Rate	16.9%
Total Liab. and Equity	6,482,110	Net Profit or Loss	2,199,468	13.7% Return on Equity	176.1%
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055160 PAVILION ON PICO HEALTHCARE & WELLNESS CENTRE, LP				Proprietary - Partnership	
PAVILION ON PICO HEALTHCARE & WELLNESS CENTRE, LP		4/30/2025 365 Days Settled			
LOS ANGELES, CA 90035				CR Beds 59	POS Beds 0
LOS ANGELES		Key Performance Ind.			
Noridian (AS, GU, HI, NV)				Occupancy Rate	89.6%
Balance Sheet		Income Statement		Length of Stay	117.6
Current Assets	6,196,237	Total Charges	17,494,356	Average Wages	36.34
Fixed Assets	2,319,561	Contract Allowance	4,378,865	25.0% Skilled Nursing	63.6%
Other Assets	1,642,925	Operating Revenue	13,115,491	75.0% Ancillary Service	36.4%
Total Assets	10,158,723	Operating Expense	10,113,172	77.1% Current Ratio	2.1
Current Liabilities	2,926,769	Operating Margin	3,002,319	22.9% Days to Collect	87.5
Long Term Liabilities	5,037,202	Other Income	269,007	2.1% Avg Payment Days	54.2
Total Equity	2,194,752	Other Expense	0	0.0% Depreciation Rate	18.7%
Total Liab. and Equity	10,158,723	Net Profit or Loss	3,271,326	24.9% Return on Equity	149.1%

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

055206 PLAZA HEALTHCARE CENTER				Proprietary - Partnership	
PLAZA HEALTHCARE CENTER		4/30/2025 365 Days Settled			
SANTA ANA, CA 92707		CR Beds 145 POS Beds 0			
ORANGE		Key Performance Ind.			
				Occupancy Rate	94.0%
				Length of Stay	192.8
				Average Wages	33.42
				Skilled Nursing	72.4%
				Ancillary Service	27.6%
				Current Ratio	0.9
				Days to Collect	31.8
				Avg Payment Days	44.7
				Depreciation Rate	72.2%
				Return on Equity	189.2%
Balance Sheet		Income Statement			
Current Assets	2,917,812	Total Charges	28,403,596		
Fixed Assets	1,024,446	Contract Allowance	7,982,016	28.1%	
Other Assets	2,953,876	Operating Revenue	20,421,580	71.9%	
Total Assets	6,896,134	Operating Expense	20,796,734	101.8%	
Current Liabilities	3,269,191	Operating Margin	-375,154	-1.8%	
Long Term Liabilities	3,359,183	Other Income	881,786	4.3%	
Total Equity	267,760	Other Expense	0	0.0%	
Total Liab. and Equity	6,896,134	Net Profit or Loss	506,632	2.5%	
<hr/>					
056258 RIVER VALLEY HEALTHCARE & WELLNESS CENTRE, LP				Proprietary - Other	
RIVER VALLEY HEALTHCARE & WELLNESS CENTRE, LP		5/31/2025 365 Days Settled			
REDDING, CA 96001		CR Beds 113 POS Beds 0			
SHASTA		Key Performance Ind.			
Noridian (AS, GU, HI, NV)				Occupancy Rate	85.9%
				Length of Stay	138.9
				Average Wages	34.10
				Skilled Nursing	73.7%
				Ancillary Service	26.3%
				Current Ratio	1.3
				Days to Collect	56.4
				Avg Payment Days	71.8
				Depreciation Rate	20.8%
				Return on Equity	1,278.5%
Balance Sheet		Income Statement			
Current Assets	4,763,202	Total Charges	25,466,826		
Fixed Assets	4,294,317	Contract Allowance	7,308,213	28.7%	
Other Assets	392,899	Operating Revenue	18,158,613	71.3%	
Total Assets	9,450,418	Operating Expense	21,707,330	119.5%	
Current Liabilities	3,749,372	Operating Margin	-3,548,717	-19.5%	
Long Term Liabilities	5,983,262	Other Income	-59,296	-0.3%	
Total Equity	-282,216	Other Expense	0	0.0%	
Total Liab. and Equity	9,450,418	Net Profit or Loss	(3,608,013)	-19.9%	

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

555446 ROSSMOOR POST ACUTE				Proprietary - Other	
ROSSMOOR POST ACUTE		5/31/2025 365 Days Settled			
WALNUT CREEK, CA 94595				CR Beds 155 POS Beds 0	
CONTRA COSTA				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate 93.9%	
Balance Sheet		Income Statement		Length of Stay 64.2	
Current Assets	6,884,027	Total Charges	59,701,712	Average Wages 37.86	
Fixed Assets	231,018	Contract Allowance	26,415,448	44.2%	Skilled Nursing 87.7%
Other Assets	51,297	Operating Revenue	33,286,264	55.8%	Ancillary Service 12.3%
Total Assets	<u>7,166,342</u>	Operating Expense	28,934,852	86.9%	Current Ratio 4.7
Current Liabilities	1,480,019	Operating Margin	4,351,412	13.1%	Days to Collect 73.4
Long Term Liabilities	0	Other Income	8,794	0.0%	Avg Payment Days 15.3
Total Equity	<u>5,686,323</u>	Other Expense	0	0.0%	Depreciation Rate 1,137.6%
Total Liab. and Equity	<u>7,166,342</u>	Net Profit or Loss	<u>4,360,206</u>	13.1%	Return on Equity 76.7%
555728 SAN FRANCISCO TOWERS				Nonprofit - Other	
SAN FRANCISCO TOWERS		3/31/2025 365 Days Settled			
SAN FRANCISCO, CA 94109				CR Beds 39 POS Beds 0	
SAN FRANCISCO				Key Performance Ind.	
Noridian (CA)				Occupancy Rate 103.4%	
Balance Sheet		Income Statement		Length of Stay 119.7	
Current Assets	132,184,094	Total Charges	6,828,630	Average Wages 38.88	
Fixed Assets	167,474,417	Contract Allowance	2,106,794	30.9%	Skilled Nursing 50.3%
Other Assets	0	Operating Revenue	4,721,836	69.1%	Ancillary Service 24.7%
Total Assets	<u>299,658,511</u>	Operating Expense	39,366,552	833.7%	Current Ratio 0.7
Current Liabilities	184,898,374	Operating Margin	-34,644,716	-733.7%	Days to Collect 30.8
Long Term Liabilities	0	Other Income	37,193,832	787.7%	Avg Payment Days 28.4
Total Equity	<u>114,760,137</u>	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	<u>299,658,511</u>	Net Profit or Loss	<u>2,549,116</u>	54.0%	Return on Equity 2.2%

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

055331 SAN RAFAEL HEALTHCARE & WELLNESS CENTER, LP				Proprietary - Partnership	
SAN RAFAEL HEALTHCARE & WELLNESS CENTER, LP 6/30/2025 365 Days Settled					
SAN RAFAEL, CA 94901				CR Beds 54 POS Beds 0	
MARIN				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate 92.4%	
Balance Sheet		Income Statement		Length of Stay 167.1	
Current Assets	1,488,072	Total Charges	11,101,440	Average Wages 35.08	
Fixed Assets	2,281,626	Contract Allowance	1,577,488	14.2%	Skilled Nursing 84.2%
Other Assets	167,607	Operating Revenue	9,523,952	85.8%	Ancillary Service 15.8%
Total Assets	3,937,305	Operating Expense	9,296,842	97.6%	Current Ratio 1.2
Current Liabilities	1,196,324	Operating Margin	227,110	2.4%	Days to Collect 18.0
Long Term Liabilities	4,423,168	Other Income	-18,057	-0.2%	Avg Payment Days 45.3
Total Equity	-1,682,187	Other Expense	0	0.0%	Depreciation Rate 21.4%
Total Liab. and Equity	3,937,305	Net Profit or Loss	209,053	2.2%	Return on Equity -12.4%
<hr/>					
555343 SARATOGA RETIREMENT COMMUNITY HEALTH CENTER				Nonprofit - Other	
SARATOGA RETIREMENT COMMUNITY HEALTH CENTER 3/31/2025 365 Days Settled					
SARATOGA, CA 95070				CR Beds 197 POS Beds 0	
SANTA CLARA				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate 78.4%	
Balance Sheet		Income Statement		Length of Stay 179.6	
Current Assets	144,732,129	Total Charges	27,939,126	Average Wages 32.35	
Fixed Assets	73,931,243	Contract Allowance	1,587,499	5.7%	Skilled Nursing 54.9%
Other Assets	2,368,667	Operating Revenue	26,351,627	94.3%	Ancillary Service 5.9%
Total Assets	221,032,039	Operating Expense	48,224,695	183.0%	Current Ratio 2.1
Current Liabilities	68,504,314	Operating Margin	-21,873,068	-83.0%	Days to Collect 859.9
Long Term Liabilities	137,102,540	Other Income	26,390,110	100.1%	Avg Payment Days 28.2
Total Equity	15,425,185	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	221,032,039	Net Profit or Loss	4,517,042	17.1%	Return on Equity 29.3%

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

555117 SKYLINE HEALTHCARE CENTER - LA				Proprietary - Other	
SKYLINE HEALTHCARE CENTER - LA		2/28/2025 365 Days Settled			
LOS ANGELES, CA 90039		CR Beds 99 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
				Occupancy Rate	88.3%
				Length of Stay	227.9
				Average Wages	32.54
				Skilled Nursing	72.9%
				Ancillary Service	27.1%
				Current Ratio	0.4
				Days to Collect	105.3
				Avg Payment Days	164.3
				Depreciation Rate	87.8%
				Return on Equity	-39.1%
<hr/>					
555268 SPRING LAKE VILLAGE				Nonprofit - Other	
SPRING LAKE VILLAGE		3/31/2025 365 Days Settled			
SANTA ROSA, CA 95409		CR Beds 81 POS Beds 0			
SONOMA		Key Performance Ind.			
Noridian (AS, GU, HI, NV)				Occupancy Rate	89.6%
				Length of Stay	129.3
				Average Wages	39.51
				Skilled Nursing	67.1%
				Ancillary Service	21.9%
				Current Ratio	0.5
				Days to Collect	46.2
				Avg Payment Days	29.6
				Depreciation Rate	0.0%
				Return on Equity	-2.1%

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

055156 ST PAUL'S TOWERS				Nonprofit - Other	
ST PAUL'S TOWERS		3/31/2025 365 Days Settled			
OAKLAND, CA 94610				CR Beds 77	POS Beds 0
ALAMEDA				Key Performance Ind.	
Noridian (CA)				Occupancy Rate	67.8%
Balance Sheet		Income Statement		Length of Stay	134.2
Current Assets	118,619,005	Total Charges	8,734,475	Average Wages	39.47
Fixed Assets	118,252,028	Contract Allowance	2,683,340	30.7% Skilled Nursing	66.4%
Other Assets	0	Operating Revenue	6,051,135	69.3% Ancillary Service	23.6%
Total Assets	<u>236,871,033</u>	Operating Expense	33,322,824	550.7% Current Ratio	0.8
Current Liabilities	146,072,286	Operating Margin	-27,271,689	-450.7% Days to Collect	45.5
Long Term Liabilities	0	Other Income	26,270,679	434.1% Avg Payment Days	28.7
Total Equity	<u>90,798,747</u>	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	<u>236,871,033</u>	Net Profit or Loss	(1,001,010)	-16.5% Return on Equity	-1.1%
555342 SUNNY VIEW MANOR				Nonprofit - Other	
SUNNY VIEW MANOR		3/31/2025 365 Days Settled			
CUPERTINO, CA 95014				CR Beds 71	POS Beds 0
SANTA CLARA				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	82.9%
Balance Sheet		Income Statement		Length of Stay	173.3
Current Assets	215,072,640	Total Charges	13,539,058	Average Wages	42.01
Fixed Assets	19,349,182	Contract Allowance	3,322,368	24.5% Skilled Nursing	70.5%
Other Assets	0	Operating Revenue	10,216,690	75.5% Ancillary Service	6.3%
Total Assets	<u>234,421,822</u>	Operating Expense	21,232,727	207.8% Current Ratio	1.1
Current Liabilities	198,407,809	Operating Margin	-11,016,037	-107.8% Days to Collect	26.4
Long Term Liabilities	0	Other Income	11,134,965	109.0% Avg Payment Days	22.0
Total Equity	<u>36,014,013</u>	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	<u>234,421,822</u>	Net Profit or Loss	118,928	1.2% Return on Equity	0.3%

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

555424 THE DOROTHY & JOSEPH GOLDBERG HEALTHCARE CENTER		Nonprofit - Other	
THE DOROTHY & JOSEPH GOLDBERG HEALTHCARE CENTER		6/30/2025 365 Days Submitted	
ENCINITAS, CA 92024		CR Beds 135 POS Beds 0	
SAN DIEGO		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	8,450,970	Total Charges	16,173,441
Fixed Assets	29,210,949	Contract Allowance	1,249,257
Other Assets	11,848,340	Operating Revenue	14,924,184
Total Assets	49,510,259	Operating Expense	26,008,835
Current Liabilities	3,097,653	Operating Margin	-11,084,651
Long Term Liabilities	8,800,796	Other Income	16,950,389
Total Equity	37,611,810	Other Expense	0
Total Liab. and Equity	49,510,259	Net Profit or Loss	5,865,738
			7.7%
			92.3%
			174.3%
			-74.3%
			113.6%
			0.0%
			39.3%
			77.9%
			152.9
			33.59
			53.4%
			9.2%
			2.7
			26.4
			38.5
			0.7%
			15.6%

555639 THE MEADOWS OF NAPA VALLEY		Nonprofit - Other	
THE MEADOWS OF NAPA VALLEY		3/31/2025 365 Days Settled	
NAPA, CA 94559		CR Beds 121 POS Beds 0	
NAPA		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	26,724,789	Total Charges	15,446,672
Fixed Assets	103,814,822	Contract Allowance	1,125,162
Other Assets	0	Operating Revenue	14,321,510
Total Assets	130,539,611	Operating Expense	37,396,822
Current Liabilities	74,870,907	Operating Margin	-23,075,312
Long Term Liabilities	86,052,630	Other Income	18,917,392
Total Equity	-30,383,926	Other Expense	0
Total Liab. and Equity	130,539,611	Net Profit or Loss	(4,157,920)
			7.3%
			92.7%
			261.1%
			-161.1%
			132.1%
			0.0%
			-29.0%
			77.4%
			135.6
			28.83
			54.3%
			8.2%
			0.4
			310.0
			22.7
			4.9%
			13.7%

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

555256 THE REHABILITATION CENTER OF BAKERSFIELD				Proprietary - Other	
THE REHABILITATION CENTER OF BAKERSFIELD		5/31/2025 365 Days Submitted			
BAKERSFIELD, CA 93306				CR Beds 160 POS Beds 0	
KERN				Key Performance Ind.	
Balance Sheet		Income Statement			
Current Assets	10,930,532	Total Charges	30,059,463	Occupancy Rate	84.4%
Fixed Assets	17,839,522	Contract Allowance	9,590,172	Length of Stay	110.3
Other Assets	115,275	Operating Revenue	20,469,291	Average Wages	30.24
Total Assets	28,885,329	Operating Expense	21,416,812	31.9% Skilled Nursing	72.2%
Current Liabilities	4,717,895	Operating Margin	-947,521	68.1% Ancillary Service	27.8%
Long Term Liabilities	5,596,139	Other Income	512,981	104.6% Current Ratio	2.3
Total Equity	18,571,295	Other Expense	0	-4.6% Days to Collect	60.9
Total Liab. and Equity	28,885,329	Net Profit or Loss	(434,540)	2.5% Avg Payment Days	56.4
				0.0% Depreciation Rate	15.0%
				-2.1% Return on Equity	-2.3%
056117 THE ROWLAND				Proprietary - Corporation	
THE ROWLAND		3/31/2025 365 Days Settled			
COVINA, CA 91723				CR Beds 126 POS Beds 0	
LOS ANGELES				Key Performance Ind.	
NORIDIAN				Occupancy Rate	
Balance Sheet		Income Statement		74.4%	
Current Assets	8,418,584	Total Charges	15,652,269	Length of Stay	80.5
Fixed Assets	159,761	Contract Allowance	2,189,320	Average Wages	30.27
Other Assets	1,125,118	Operating Revenue	13,462,949	14.0% Skilled Nursing	88.0%
Total Assets	9,703,463	Operating Expense	13,869,217	86.0% Ancillary Service	12.0%
Current Liabilities	8,182,455	Operating Margin	-406,268	103.0% Current Ratio	1.0
Long Term Liabilities	2,839,424	Other Income	976	-3.0% Days to Collect	214.7
Total Equity	-1,318,416	Other Expense	0	0.0% Avg Payment Days	128.6
Total Liab. and Equity	9,703,463	Net Profit or Loss	(405,292)	0.0% Depreciation Rate	19.7%
				-3.0% Return on Equity	30.7%

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555141 TOWN & COUNTRY				Nonprofit - Church	
TOWN & COUNTRY		6/30/2025 365 Days Submitted			
SANTA ANA, CA 92706		CR Beds 216 POS Beds 0			
ORANGE		Key Performance Ind.			
				Occupancy Rate	84.9%
				Length of Stay	133.4
				Average Wages	34.12
				Skilled Nursing	47.9%
				Ancillary Service	27.0%
				Current Ratio	6.0
				Days to Collect	30.9
				Avg Payment Days	25.7
				Depreciation Rate	0.5%
				Return on Equity	8.0%
<hr/>					
555132 VALLEY VISTA NURSING AND TRANSITIONAL CARE LLC				Proprietary - Other	
VALLEY VISTA NURSING AND TRANSITIONAL CARE LLC		7/31/2025 365 Days Submitted			
NORTH HOLLYWOOD, CA 91606		CR Beds 72 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
				Occupancy Rate	92.0%
				Length of Stay	148.3
				Average Wages	32.46
				Skilled Nursing	84.8%
				Ancillary Service	15.2%
				Current Ratio	0.6
				Days to Collect	84.7
				Avg Payment Days	128.2
				Depreciation Rate	171.8%
				Return on Equity	23.9%

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

555853 Veterans Home Of California - Barstow				Nonprofit - Church	
Veterans Home Of California - Barstow		6/30/2025 365 Days Submitted			
BARSTOW, CA 92311		CR Beds 180 POS Beds 0			
SAN BERNARDINO		Key Performance Ind.			
NORIDIAN				Occupancy Rate	45.3%
				Length of Stay	397.2
				Average Wages	38.21
				Skilled Nursing	54.9%
				Ancillary Service	7.3%
				Current Ratio	1.0
				Days to Collect	44.3
				Avg Payment Days	15.0
				Depreciation Rate	2.3%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	7,022,044	Total Charges	10,745,269		
Fixed Assets	6,380,581	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	10,745,269	100.0%	
Total Assets	13,402,625	Operating Expense	32,046,749	298.2%	
Current Liabilities	7,075,115	Operating Margin	-21,301,480	-198.2%	
Long Term Liabilities	0	Other Income	21,301,481	198.2%	
Total Equity	6,327,510	Other Expense	0	0.0%	
Total Liab. and Equity	13,402,625	Net Profit or Loss	1	0.0%	

555795 VETERANS HOME OF CALIFORNIA - CHULA VISTA				Nonprofit - Church	
VETERANS HOME OF CALIFORNIA - CHULA VISTA		6/30/2025 365 Days Submitted			
CHULA VISTA, CA 91911		CR Beds 297 POS Beds 0			
SAN DIEGO		Key Performance Ind.			
				Occupancy Rate	66.6%
				Length of Stay	262.4
				Average Wages	40.63
				Skilled Nursing	65.9%
				Ancillary Service	11.6%
				Current Ratio	1.1
				Days to Collect	48.3
				Avg Payment Days	9.1
				Depreciation Rate	2.3%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	13,564,848	Total Charges	20,984,204		
Fixed Assets	6,750,420	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	20,984,204	100.0%	
Total Assets	20,315,268	Operating Expense	51,410,607	245.0%	
Current Liabilities	12,070,010	Operating Margin	-30,426,403	-145.0%	
Long Term Liabilities	0	Other Income	30,426,404	145.0%	
Total Equity	8,245,258	Other Expense	0	0.0%	
Total Liab. and Equity	20,315,268	Net Profit or Loss	1	0.0%	

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

555900 VETERANS HOME OF CALIFORNIA - FRESNO				Nonprofit - Church	
VETERANS HOME OF CALIFORNIA - FRESNO		6/30/2025 365 Days Submitted			
FRESNO, CA 93706		CR Beds 300 POS Beds 0			
FRESNO		Key Performance Ind.			
Noridian (CA)		Occupancy Rate		75.1%	
		Length of Stay		312.7	
		Average Wages		40.62	
		Skilled Nursing		56.2%	
		Ancillary Service		11.8%	
		Current Ratio		0.6	
		Days to Collect		23.3	
		Avg Payment Days		16.1	
		Depreciation Rate		3.5%	
		Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	15,125,031	Total Charges	27,825,686		
Fixed Assets	113,965,193	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	27,825,686	100.0%	
Total Assets	129,090,224	Operating Expense	77,680,029	279.2%	
Current Liabilities	23,769,678	Operating Margin	-49,854,343	-179.2%	
Long Term Liabilities	92,525,000	Other Income	49,854,344	179.2%	
Total Equity	12,795,546	Other Expense	0	0.0%	
Total Liab. and Equity	129,090,224	Net Profit or Loss	1	0.0%	

555891 VETERANS HOME OF CALIFORNIA - REDDING				Nonprofit - Church	
VETERANS HOME OF CALIFORNIA - REDDING		6/30/2025 365 Days Submitted			
REDDING, CA 96002		CR Beds 150 POS Beds 0			
SHASTA		Key Performance Ind.			
		Occupancy Rate		75.7%	
		Length of Stay		370.0	
		Average Wages		38.35	
		Skilled Nursing		44.6%	
		Ancillary Service		6.8%	
		Current Ratio		0.6	
		Days to Collect		17.5	
		Avg Payment Days		10.9	
		Depreciation Rate		3.7%	
		Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	6,467,168	Total Charges	11,832,549		
Fixed Assets	61,978,151	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,832,549	100.0%	
Total Assets	68,445,319	Operating Expense	35,187,040	297.4%	
Current Liabilities	10,828,711	Operating Margin	-23,354,491	-197.4%	
Long Term Liabilities	49,550,000	Other Income	23,354,492	197.4%	
Total Equity	8,066,608	Other Expense	0	0.0%	
Total Liab. and Equity	68,445,319	Net Profit or Loss	1	0.0%	

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555917 VETERANS HOME OF CALIFORNIA - WEST LOS ANGELES				Nonprofit - Church	
VETERANS HOME OF CALIFORNIA - WEST LOS ANGELES				6/30/2025 365 Days Submitted	
LOS ANGELES, CA 90049				CR Beds 396 POS Beds 0	
LOS ANGELES				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	52.1%
Current Assets	18,845,377	Total Charges	29,266,426	Length of Stay	801.7
Fixed Assets	146,861,743	Contract Allowance	0	Average Wages	41.85
Other Assets	0	Operating Revenue	29,266,426	Skilled Nursing	74.9%
Total Assets	165,707,120	Operating Expense	82,398,411	Ancillary Service	12.1%
Current Liabilities	25,521,103	Operating Margin	-53,131,985	Current Ratio	0.7
Long Term Liabilities	55,278,837	Other Income	53,131,986	Days to Collect	39.1
Total Equity	84,907,180	Other Expense	0	Avg Payment Days	23.6
Total Liab. and Equity	165,707,120	Net Profit or Loss	1	Depreciation Rate	4.3%

555095 VETERANS HOME OF CALIFORNIA - YOUNTVILLE - SNF				Nonprofit - Church	
VETERANS HOME OF CALIFORNIA - YOUNTVILLE - SNF				6/30/2025 365 Days Submitted	
YOUNTVILLE, CA 94599				CR Beds 881 POS Beds 0	
NAPA				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	62.2%
Current Assets	110,951,509	Total Charges	55,351,101	Length of Stay	280.5
Fixed Assets	17,359,933	Contract Allowance	0	Average Wages	42.77
Other Assets	0	Operating Revenue	55,351,101	Skilled Nursing	50.1%
Total Assets	128,311,442	Operating Expense	141,226,547	Ancillary Service	13.2%
Current Liabilities	32,178,574	Operating Margin	-85,875,446	Current Ratio	3.4
Long Term Liabilities	6,715,000	Other Income	85,875,447	Days to Collect	40.3
Total Equity	89,417,868	Other Expense	0	Avg Payment Days	8.8
Total Liab. and Equity	128,311,442	Net Profit or Loss	1	Depreciation Rate	1.7%

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055481 VIENNA NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
VIENNA NURSING AND REHABILITATION CENTER 5/31/2025 365 Days Settled					
LODI, CA 95242				CR Beds 150 POS Beds 0	
SAN JOAQUIN				Key Performance Ind.	
Noridian (CA)				Occupancy Rate 89.2%	
Balance Sheet		Income Statement		Length of Stay 166.7	
Current Assets	3,402,772	Total Charges	16,090,563	Average Wages 29.55	
Fixed Assets	422,807	Contract Allowance	-1,758,961	-10.9%	Skilled Nursing 93.3%
Other Assets	0	Operating Revenue	17,849,524	110.9%	Ancillary Service 6.7%
Total Assets	3,825,579	Operating Expense	18,981,055	106.3%	Current Ratio 1.7
Current Liabilities	1,974,281	Operating Margin	-1,131,531	-6.3%	Days to Collect 41.4
Long Term Liabilities	0	Other Income	1,015,014	5.7%	Avg Payment Days 22.8
Total Equity	1,851,298	Other Expense	0	0.0%	Depreciation Rate 25.2%
Total Liab. and Equity	3,825,579	Net Profit or Loss	(120,711)	-0.7%	Return on Equity -6.5%
555429 VILLA GARDENS HEALTH CARE UNIT				Nonprofit - Other	
VILLA GARDENS HEALTH CARE UNIT 3/31/2025 365 Days Settled					
PASADENA, CA 91101				CR Beds 74 POS Beds 0	
LOS ANGELES				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate 79.6%	
Balance Sheet		Income Statement		Length of Stay 84.7	
Current Assets	401,802,081	Total Charges	11,449,608	Average Wages 34.12	
Fixed Assets	36,989,519	Contract Allowance	723,182	6.3%	Skilled Nursing 69.5%
Other Assets	0	Operating Revenue	10,726,426	93.7%	Ancillary Service 11.3%
Total Assets	438,791,600	Operating Expense	29,602,185	276.0%	Current Ratio 1.3
Current Liabilities	308,191,964	Operating Margin	-18,875,759	-176.0%	Days to Collect 65.5
Long Term Liabilities	0	Other Income	21,066,483	196.4%	Avg Payment Days 30.8
Total Equity	130,599,636	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	438,791,600	Net Profit or Loss	2,190,724	20.4%	Return on Equity 1.7%

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

555156 WEBSTER HOUSE				Nonprofit - Other	
WEBSTER HOUSE		3/31/2025 365 Days Settled			
PALO ALTO, CA 94301		CR Beds 145 POS Beds 0			
SANTA CLARA		Key Performance Ind.			
Noridian (CA)		Occupancy Rate		41.9%	
Balance Sheet		Income Statement		Length of Stay	
				170.7	
Current Assets	39,955,707	Total Charges	13,634,925	Average Wages	
Fixed Assets	31,719,406	Contract Allowance	3,882,638	35.37	
Other Assets	0	Operating Revenue	9,752,287	28.5%	
Total Assets	<u>71,675,113</u>	Operating Expense	19,161,162	71.5%	
Current Liabilities	77,412,060	Operating Margin	-9,408,875	196.5%	
Long Term Liabilities	4,744,612	Other Income	4,664,262	-96.5%	
Total Equity	<u>-10,481,559</u>	Other Expense	0	47.8%	
Total Liab. and Equity	<u>71,675,113</u>	Net Profit or Loss	<u>(4,744,613)</u>	0.0%	
				-48.7%	
055710 WEST HOLLYWOOD HEALTHCARE & WELLNESS CENTRE, LP				Proprietary - Partnership	
WEST HOLLYWOOD HEALTHCARE & WELLNESS CENTRE, LP		4/30/2025 365 Days Settled			
LOS ANGELES, CA 90046		CR Beds 81 POS Beds 0			
LOS ANGELES		Key Performance Ind.			
		Occupancy Rate		88.8%	
Balance Sheet		Income Statement		Length of Stay	
				79.3	
Current Assets	2,939,835	Total Charges	22,580,236	Average Wages	
Fixed Assets	4,804,082	Contract Allowance	7,276,450	37.06	
Other Assets	1,671,723	Operating Revenue	15,303,786	32.2%	
Total Assets	<u>9,415,640</u>	Operating Expense	13,699,207	67.8%	
Current Liabilities	2,242,200	Operating Margin	1,604,579	89.5%	
Long Term Liabilities	-2,238,233	Other Income	515,915	10.5%	
Total Equity	<u>9,411,673</u>	Other Expense	0	3.4%	
Total Liab. and Equity	<u>9,415,640</u>	Net Profit or Loss	<u>2,120,494</u>	0.0%	
				13.9%	

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

055119 WEST PICO TERRACE HEALTHCARE & WELLNESS CENTRE LP		Proprietary - Partnership	
WEST PICO TERRACE HEALTHCARE & WELLNESS CENTRE LP		4/30/2025 365 Days Settled	
LOS ANGELES, CA 90035		CR Beds 49 POS Beds 0	
LOS ANGELES		Key Performance Ind.	
Noridian (AS, GU, HI, NV)		Occupancy Rate	92.3%
Balance Sheet		Income Statement	
Current Assets	3,423,911	Total Charges	15,657,241
Fixed Assets	2,026,038	Contract Allowance	4,267,160
Other Assets	991,868	Operating Revenue	11,390,081
Total Assets	6,441,817	Operating Expense	11,200,777
Current Liabilities	-609,156	Operating Margin	189,304
Long Term Liabilities	6,544,151	Other Income	236,018
Total Equity	506,822	Other Expense	0
Total Liab. and Equity	6,441,817	Net Profit or Loss	425,322
		27.3%	Skilled Nursing 62.3%
		72.7%	Ancillary Service 37.7%
		98.3%	Current Ratio (5.6)
		1.7%	Days to Collect 48.4
		2.1%	Avg Payment Days 38.0
		0.0%	Depreciation Rate 19.1%
		3.7%	Return on Equity 83.9%
055060 WESTWOOD POST ACUTE CARE		Proprietary - Partnership	
WESTWOOD POST ACUTE CARE		4/30/2025 365 Days Settled	
LOS ANGELES, CA 90025		CR Beds 93 POS Beds 0	
LOS ANGELES		Key Performance Ind.	
Noridian (AS, GU, HI, NV)		Occupancy Rate	85.1%
Balance Sheet		Income Statement	
Current Assets	3,291,671	Total Charges	17,552,225
Fixed Assets	4,840,235	Contract Allowance	3,587,672
Other Assets	1,882,054	Operating Revenue	13,964,553
Total Assets	10,013,960	Operating Expense	13,873,036
Current Liabilities	3,370,793	Operating Margin	91,517
Long Term Liabilities	12,123,894	Other Income	230,018
Total Equity	-5,480,727	Other Expense	0
Total Liab. and Equity	10,013,960	Net Profit or Loss	321,535
		20.4%	Skilled Nursing 78.4%
		79.6%	Ancillary Service 21.6%
		99.3%	Current Ratio 1.0
		0.7%	Days to Collect 50.2
		1.6%	Avg Payment Days 48.9
		0.0%	Depreciation Rate 18.3%
		2.3%	Return on Equity -5.9%

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056083 WOODS HEALTH SERVICES		Nonprofit - Other	
WOODS HEALTH SERVICES		6/30/2025 365 Days Submitted	
LA VERNE, CA 91750		CR Beds 131 POS Beds 0	
LOS ANGELES		Key Performance Ind.	
BLUE CROSS (CALIFORNIA)		Occupancy Rate	81.0%
Balance Sheet		Income Statement	
Current Assets	6,675,102	Total Charges	21,296,359
Fixed Assets	71,619,380	Contract Allowance	807,748
Other Assets	79,165,795	Operating Revenue	20,488,611
Total Assets	<u>157,460,277</u>	Operating Expense	35,243,410
Current Liabilities	80,605,517	Operating Margin	-14,754,799
Long Term Liabilities	39,575,321	Other Income	18,375,165
Total Equity	<u>37,279,439</u>	Other Expense	0
Total Liab. and Equity	<u>157,460,277</u>	Net Profit or Loss	<u>3,620,366</u>
		3.8%	Skilled Nursing
		96.2%	Ancillary Service
		172.0%	Current Ratio
		-72.0%	Days to Collect
		89.7%	Avg Payment Days
		0.0%	Depreciation Rate
		17.7%	Return on Equity

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