

# SNF Profile Report - 2025

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

<b>115002 A.G. RHODES HOME WESLEY WOODS</b>				Nonprofit - Other	
A.G. RHODES HOME WESLEY WOODS				6/30/2025 365 Days Submitted	
ATLANTA, GA 30329				CR Beds 150 POS Beds 0	
DEKALB				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	88.1%
Current Assets	2,215,442	Total Charges	21,413,435	Length of Stay	122.1
Fixed Assets	6,323,480	Contract Allowance	1,719,373	Average Wages	28.64
Other Assets	4,795,794	Operating Revenue	19,694,062	8.0% Skilled Nursing	77.9%
Total Assets	13,334,716	Operating Expense	18,534,225	92.0% Ancillary Service	22.1%
Current Liabilities	981,718	Operating Margin	1,159,837	94.1% Current Ratio	2.3
Long Term Liabilities	30,214	Other Income	354,565	5.9% Days to Collect	36.1
Total Equity	12,322,784	Other Expense	0	1.8% Avg Payment Days	15.8
Total Liab. and Equity	13,334,716	Net Profit or Loss	566,280	0.0% Depreciation Rate	3.2%
				2.9% Return on Equity	4.6%

<b>115521 A.G. RHODES HOME, INC - COBB</b>				Proprietary - Corporation	
A.G. RHODES HOME, INC - COBB				6/30/2025 365 Days Submitted	
MARIETTA, GA 30067				CR Beds 130 POS Beds 0	
COBB				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	89.6%
Current Assets	26,110,106	Total Charges	19,590,725	Length of Stay	93.2
Fixed Assets	2,901,083	Contract Allowance	1,845,415	Average Wages	27.68
Other Assets	20,639,369	Operating Revenue	17,745,310	9.4% Skilled Nursing	84.5%
Total Assets	49,650,558	Operating Expense	18,762,345	90.6% Ancillary Service	15.5%
Current Liabilities	24,490,735	Operating Margin	-1,017,035	105.7% Current Ratio	1.1
Long Term Liabilities	15,484,513	Other Income	821,022	-5.7% Days to Collect	27.2
Total Equity	9,675,310	Other Expense	0	4.6% Avg Payment Days	16.5
Total Liab. and Equity	49,650,558	Net Profit or Loss	(1,675,830)	0.0% Depreciation Rate	75.7%
				-9.4% Return on Equity	-17.3%

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<b>115275 A.G. RHODES HOME, INC, THE</b>		Nonprofit - Other	
A.G. RHODES HOME, INC, THE		6/30/2025 365 Days Submitted	
ATLANTA, GA 30312		CR Beds 138    POS Beds 0	
FULTON		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,919,885	Total Charges	19,151,148
Fixed Assets	3,232,653	Contract Allowance	255,959
Other Assets	8,178,218	Operating Revenue	18,895,189
Total Assets	<u>13,330,756</u>	Operating Expense	16,395,480
Current Liabilities	908,499	Operating Margin	2,499,709
Long Term Liabilities	24,850	Other Income	368,560
Total Equity	<u>12,397,407</u>	Other Expense	0
Total Liab. and Equity	<u>13,330,756</u>	Net Profit or Loss	<u>1,878,708</u>
		1.3%	Skilled Nursing 81.1%
		98.7%	Ancillary Service 18.9%
		86.8%	Current Ratio 2.1
		13.2%	Days to Collect 33.4
		2.0%	Avg Payment Days 18.4
		0.0%	Depreciation Rate 4.0%
		9.9%	Return on Equity 15.2%

<b>115132 ABERCORN REHABILITATION CENTER</b>		Proprietary - Corporation	
ABERCORN REHABILITATION CENTER		6/30/2025 365 Days Submitted	
SAVANNAH, GA 31419		CR Beds 100    POS Beds 0	
CHATHAM		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	124,252	Total Charges	11,280,800
Fixed Assets	724,245	Contract Allowance	2,089,518
Other Assets	3,083,346	Operating Revenue	9,191,282
Total Assets	<u>3,931,843</u>	Operating Expense	9,693,505
Current Liabilities	3,164,580	Operating Margin	-502,223
Long Term Liabilities	0	Other Income	132,948
Total Equity	<u>767,263</u>	Other Expense	0
Total Liab. and Equity	<u>3,931,843</u>	Net Profit or Loss	<u>(369,275)</u>
		18.5%	Skilled Nursing 74.2%
		81.5%	Ancillary Service 25.8%
		105.5%	Current Ratio 0.0
		-5.5%	Days to Collect 5.8
		1.4%	Avg Payment Days 15.8
		0.0%	Depreciation Rate 53.8%
		-4.0%	Return on Equity -48.1%

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

<b>115145 ANDERSON MILL CENTER FOR NURSING AND HEALING LLC</b>				Proprietary - Corporation	
ANDERSON MILL CENTER FOR NURSING AND HEALING LLC				6/30/2025 365 Days Submitted	
AUSTELL, GA 30106				CR Beds 170 POS Beds 0	
COBB				<b>Key Performance Ind.</b>	
NOVITAS				Occupancy Rate	78.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	67.0
Current Assets	3,077,128	Total Charges	18,627,190	Average Wages	29.38
Fixed Assets	143,529	Contract Allowance	1,537,506	8.3% Skilled Nursing	92.0%
Other Assets	6,736,614	Operating Revenue	17,089,684	91.7% Ancillary Service	8.0%
Total Assets	9,957,271	Operating Expense	15,375,261	90.0% Current Ratio	0.5
Current Liabilities	6,018,054	Operating Margin	1,714,423	10.0% Days to Collect	57.3
Long Term Liabilities	0	Other Income	289,362	1.7% Avg Payment Days	21.0
Total Equity	3,939,217	Other Expense	0	0.0% Depreciation Rate	667.1%
Total Liab. and Equity	9,957,271	Net Profit or Loss	2,003,785	11.7% Return on Equity	50.9%

<b>115722 ANSLEY PARK HEALTH AND REHABILITATION</b>				Nonprofit - Other	
ANSLEY PARK HEALTH AND REHABILITATION				6/30/2025 365 Days Submitted	
NEWNAN, GA 30263				CR Beds 66 POS Beds 0	
COWETA				<b>Key Performance Ind.</b>	
				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	88.3
Current Assets	961,003	Total Charges	9,721,172	Average Wages	26.57
Fixed Assets	94,766	Contract Allowance	645,461	6.6% Skilled Nursing	88.1%
Other Assets	0	Operating Revenue	9,075,711	93.4% Ancillary Service	11.9%
Total Assets	1,055,769	Operating Expense	8,563,795	94.4% Current Ratio	1.2
Current Liabilities	810,976	Operating Margin	511,916	5.6% Days to Collect	38.2
Long Term Liabilities	0	Other Income	58,071	0.6% Avg Payment Days	34.9
Total Equity	244,793	Other Expense	0	0.0% Depreciation Rate	180.1%
Total Liab. and Equity	1,055,769	Net Profit or Loss	569,987	6.3% Return on Equity	232.8%

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<b>115728 Archway Transitional Care Center</b>				Nonprofit - Other	
Archway Transitional Care Center		6/30/2025 365 Days Submitted			
MACON, GA 31206		CR Beds 100    POS Beds 0			
BIBB		<b>Key Performance Ind.</b>			
				Occupancy Rate	93.3%
				Length of Stay	262.0
				Average Wages	22.56
				11.1% Skilled Nursing	97.0%
				88.9% Ancillary Service	3.0%
				98.3% Current Ratio	3.0
				1.7% Days to Collect	37.6
				3.2% Avg Payment Days	13.8
				0.0% Depreciation Rate	45.4%
				5.0% Return on Equity	33.1%
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<b>115580 AUTUMN BREEZE HEALTH AND REHAB</b>				Proprietary - Corporation	
AUTUMN BREEZE HEALTH AND REHAB		6/30/2025 365 Days Submitted			
MARIETTA, GA 30008		CR Beds 109    POS Beds 0			
COBB		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)				Occupancy Rate	79.9%
				Length of Stay	274.0
				Average Wages	22.99
				8.9% Skilled Nursing	80.4%
				91.1% Ancillary Service	19.6%
				119.1% Current Ratio	0.5
				-19.1% Days to Collect	69.5
				0.0% Avg Payment Days	117.0
				0.0% Depreciation Rate	598.5%
				-19.0% Return on Equity	807.3%

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<b>115466 AUTUMN LANE HEALTH AND REHABILITATION</b>				Nonprofit - Other	
AUTUMN LANE HEALTH AND REHABILITATION		6/30/2025 365 Days Settled			
GRAY, GA 31032		CR Beds 85    POS Beds 0			
JONES		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		96.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				192.0	
Current Assets	2,727,945	Total Charges	9,808,803	Average Wages	22.76
Fixed Assets	21,078	Contract Allowance	602,106	6.1% Skilled Nursing	94.2%
Other Assets	1,361,655	Operating Revenue	9,206,697	93.9% Ancillary Service	5.8%
Total Assets	4,110,678	Operating Expense	9,964,134	108.2% Current Ratio	1.4
Current Liabilities	1,899,975	Operating Margin	-757,437	-8.2% Days to Collect	107.7
Long Term Liabilities	0	Other Income	191,143	2.1% Avg Payment Days	14.8
Total Equity	2,210,703	Other Expense	0	0.0% Depreciation Rate	713.3%
Total Liab. and Equity	4,110,678	Net Profit or Loss	(566,294)	-6.2% Return on Equity	-25.6%
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<b>115528 AVALON HEALTH AND REHABILITATION</b>				Nonprofit - Other	
AVALON HEALTH AND REHABILITATION		6/30/2025 365 Days Settled			
NEWNAN, GA 30263		CR Beds 90    POS Beds 0			
COWETA		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		83.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				202.3	
Current Assets	1,013,400	Total Charges	8,678,354	Average Wages	24.98
Fixed Assets	294,603	Contract Allowance	951,443	11.0% Skilled Nursing	96.0%
Other Assets	0	Operating Revenue	7,726,911	89.0% Ancillary Service	4.0%
Total Assets	1,308,003	Operating Expense	7,875,049	101.9% Current Ratio	2.9
Current Liabilities	348,649	Operating Margin	-148,138	-1.9% Days to Collect	47.5
Long Term Liabilities	0	Other Income	12,610	0.2% Avg Payment Days	16.2
Total Equity	959,354	Other Expense	0	0.0% Depreciation Rate	55.3%
Total Liab. and Equity	1,308,003	Net Profit or Loss	(135,528)	-1.8% Return on Equity	-14.1%

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<b>115642 AZALEA HEALTH AND REHABILITATION</b>				Nonprofit - Other	
AZALEA HEALTH AND REHABILITATION				6/30/2025 365 Days Submitted	
METTER, GA 30439				CR Beds 89    POS Beds 0	
CANDLER				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	75.1%
Current Assets	1,175,479	Total Charges	7,420,976	Length of Stay	129.1
Fixed Assets	265,742	Contract Allowance	851,953	Average Wages	24.04
Other Assets	0	Operating Revenue	6,569,023	11.5% Skilled Nursing	93.1%
Total Assets	1,441,221	Operating Expense	6,960,730	88.5% Ancillary Service	6.9%
Current Liabilities	364,698	Operating Margin	-391,707	106.0% Current Ratio	3.2
Long Term Liabilities	0	Other Income	209,161	-6.0% Days to Collect	62.9
Total Equity	1,076,523	Other Expense	0	3.2% Avg Payment Days	19.1
Total Liab. and Equity	1,441,221	Net Profit or Loss	(182,546)	0.0% Depreciation Rate	57.2%
				-2.8% Return on Equity	-17.0%

<b>115534 AZALEALAND NURSING HOME</b>				Proprietary - Corporation	
AZALEALAND NURSING HOME				6/30/2025 365 Days Settled	
SAVANNAH, GA 31406				CR Beds 107    POS Beds 0	
CHATHAM				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	69.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	162.4
Current Assets	1,806,351	Total Charges	9,726,017	Average Wages	24.15
Fixed Assets	518,562	Contract Allowance	849,823	8.7% Skilled Nursing	84.5%
Other Assets	0	Operating Revenue	8,876,194	91.3% Ancillary Service	15.5%
Total Assets	2,324,913	Operating Expense	9,294,887	104.7% Current Ratio	1.5
Current Liabilities	1,237,582	Operating Margin	-418,693	-4.7% Days to Collect	38.9
Long Term Liabilities	353,577	Other Income	41,404	0.5% Avg Payment Days	26.4
Total Equity	733,754	Other Expense	0	0.0% Depreciation Rate	41.3%
Total Liab. and Equity	2,324,913	Net Profit or Loss	(377,289)	-4.3% Return on Equity	-51.4%

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<b>115615 BAPTIST VILLAGE, INC.</b>				Nonprofit - Church	
BAPTIST VILLAGE, INC.		6/30/2025 365 Days Settled			
WAYCROSS, GA 31502				CR Beds 254    POS Beds 0	
WARE				<b>Key Performance Ind.</b>	
CAHABA				Occupancy Rate            71.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            241.4	
Current Assets	1,783,647	Total Charges	22,750,266	Average Wages            20.51	
Fixed Assets	7,659,835	Contract Allowance	1,913,115	8.4%	Skilled Nursing            90.0%
Other Assets	0	Operating Revenue	20,837,151	91.6%	Ancillary Service        10.0%
Total Assets	9,443,482	Operating Expense	22,749,824	109.2%	Current Ratio            1.0
Current Liabilities	1,706,819	Operating Margin	-1,912,673	-9.2%	Days to Collect            18.4
Long Term Liabilities	20,528,935	Other Income	349,936	1.7%	Avg Payment Days        7.8
Total Equity	-12,792,272	Other Expense	0	0.0%	Depreciation Rate        3.6%
Total Liab. and Equity	9,443,482	Net Profit or Loss	(1,562,737)	-7.5%	Return on Equity            12.2%
<b>115593 BAYVIEW NURSING HOME</b>				Proprietary - Other	
BAYVIEW NURSING HOME		6/30/2025 365 Days Settled			
NAHUNTA, GA 31553				CR Beds 63    POS Beds 0	
BRANTLEY				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate            90.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            73.2	
Current Assets	824,455	Total Charges	8,781,420	Average Wages            24.32	
Fixed Assets	3,262,714	Contract Allowance	876,928	10.0%	Skilled Nursing            84.8%
Other Assets	193,309	Operating Revenue	7,904,492	90.0%	Ancillary Service        15.2%
Total Assets	4,280,478	Operating Expense	7,417,431	93.8%	Current Ratio            0.9
Current Liabilities	886,309	Operating Margin	487,061	6.2%	Days to Collect            22.1
Long Term Liabilities	3,939,562	Other Income	25,243	0.3%	Avg Payment Days        41.4
Total Equity	-545,393	Other Expense	0	0.0%	Depreciation Rate        20.2%
Total Liab. and Equity	4,280,478	Net Profit or Loss	506,879	6.4%	Return on Equity            -92.9%

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<b>115020 BELL MINOR HOME, THE</b>				Proprietary - Partnership	
BELL MINOR HOME, THE		6/30/2025 365 Days Submitted			
GAINESVILLE, GA 30507				CR Beds 104    POS Beds 0	
HALL				<b>Key Performance Ind.</b>	
				Occupancy Rate            97.1%	
				Length of Stay              175.6	
				Average Wages             30.46	
				4.6% Skilled Nursing      74.6%	
				95.4% Ancillary Service    25.4%	
				106.7% Current Ratio        0.8	
				-6.7% Days to Collect       61.6	
				0.1% Avg Payment Days     92.9	
				0.0% Depreciation Rate    329.7%	
				-6.6% Return on Equity     226.2%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	2,763,800	Total Charges	11,934,878		
Fixed Assets	370,225	Contract Allowance	544,635		
Other Assets	0	Operating Revenue	11,390,243		
Total Assets	3,134,025	Operating Expense	12,157,413		
Current Liabilities	3,355,246	Operating Margin	-767,170		
Long Term Liabilities	112,593	Other Income	11,934		
Total Equity	-333,814	Other Expense	0		
Total Liab. and Equity	3,134,025	Net Profit or Loss	(755,236)		
<b>115346 BOLINGREEN HEALTH AND REHABILITATION</b>					
				Nonprofit - Other	
BOLINGREEN HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
MACON, GA 31210				CR Beds 98    POS Beds 0	
MONROE				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate            79.5%	
				Length of Stay              117.0	
				Average Wages             24.27	
				9.8% Skilled Nursing      92.6%	
				90.2% Ancillary Service    7.4%	
				98.4% Current Ratio        1.5	
				1.6% Days to Collect       32.3	
				2.1% Avg Payment Days     24.7	
				0.0% Depreciation Rate    57.3%	
				3.7% Return on Equity     69.6%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	746,808	Total Charges	9,239,210		
Fixed Assets	199,834	Contract Allowance	904,626		
Other Assets	0	Operating Revenue	8,334,584		
Total Assets	946,642	Operating Expense	8,199,976		
Current Liabilities	500,989	Operating Margin	134,608		
Long Term Liabilities	0	Other Income	175,531		
Total Equity	445,653	Other Expense	0		
Total Liab. and Equity	946,642	Net Profit or Loss	310,139		

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<b>115555 BONTERRA TRANSITIONAL CARE &amp; REHABILITATION</b>				Proprietary - Partnership	
BONTERRA TRANSITIONAL CARE & REHABILITATION		6/30/2025 365 Days Submitted			
EAST POINT, GA 30344		CR Beds 118    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
PALMETTO GBA		Occupancy Rate		95.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				332.4	
Current Assets	1,375,511	Total Charges	15,327,876	Average Wages	
Fixed Assets	768,484	Contract Allowance	4,270,594	26.77	
Other Assets	34,773,609	Operating Revenue	11,057,282	27.9%	
Total Assets	36,917,604	Operating Expense	11,963,153	72.1%	
Current Liabilities	1,692,359	Operating Margin	-905,871	108.2%	
Long Term Liabilities	34,734,279	Other Income	64,187	-8.2%	
Total Equity	490,966	Other Expense	0	0.6%	
Total Liab. and Equity	36,917,604	Net Profit or Loss	(950,997)	0.0%	
				Days to Collect	
				5.5	
				Avg Payment Days	
				26.9	
				Depreciation Rate	
				132.0%	
				Return on Equity	
				-193.7%	
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<b>115361 Brentwood Health Center by Harborview</b>				Proprietary - Corporation	
Brentwood Health Center by Harborview		6/30/2025 365 Days Settled			
WAYNESBORO, GA 30830		CR Beds 103    POS Beds 0			
BURKE		<b>Key Performance Ind.</b>			
		Occupancy Rate		69.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				162.0	
Current Assets	941,164	Total Charges	7,868,593	Average Wages	
Fixed Assets	88,823	Contract Allowance	454,149	24.36	
Other Assets	0	Operating Revenue	7,414,444	5.8%	
Total Assets	1,029,987	Operating Expense	8,420,503	94.2%	
Current Liabilities	891,686	Operating Margin	-1,006,059	113.6%	
Long Term Liabilities	0	Other Income	46,743	-13.6%	
Total Equity	138,301	Other Expense	0	0.6%	
Total Liab. and Equity	1,029,987	Net Profit or Loss	(959,316)	0.0%	
				Days to Collect	
				36.3	
				Avg Payment Days	
				38.1	
				Depreciation Rate	
				584.9%	
				Return on Equity	
				-693.6%	

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<b>115556 BRIGHTMOOR NURSING CENTER, LLC</b>		Proprietary - Corporation	
BRIGHTMOOR NURSING CENTER, LLC		6/30/2025 365 Days Submitted	
GRIFFIN, GA 30223		CR Beds 133    POS Beds 0	
SPALDING		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	3,028,073	Total Charges	19,438,451
Fixed Assets	151,761	Contract Allowance	3,117,188
Other Assets	0	Operating Revenue	16,321,263
Total Assets	<u>3,179,834</u>	Operating Expense	15,955,721
Current Liabilities	1,742,019	Operating Margin	365,542
Long Term Liabilities	16,877	Other Income	124,507
Total Equity	<u>1,420,938</u>	Other Expense	0
Total Liab. and Equity	<u>3,179,834</u>	Net Profit or Loss	<u>490,049</u>
		16.0%	Skilled Nursing    73.3%
		84.0%	Ancillary Service    26.7%
		97.8%	Current Ratio    1.7
		2.2%	Days to Collect    47.7
		0.8%	Avg Payment Days    16.9
		0.0%	Depreciation Rate    748.6%
		3.0%	Return on Equity    34.5%

<b>115090 Brown Health and Rehabilitation</b>		Nonprofit - Other	
Brown Health and Rehabilitation		6/30/2025 365 Days Submitted	
ROYSTON, GA 30662		CR Beds 100    POS Beds 0	
FRANKLIN		<b>Key Performance Ind.</b>	
		Occupancy Rate	88.6%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,905,868	Total Charges	10,245,936
Fixed Assets	300,739	Contract Allowance	1,248,622
Other Assets	0	Operating Revenue	8,997,314
Total Assets	<u>2,206,607</u>	Operating Expense	10,135,115
Current Liabilities	464,091	Operating Margin	-1,137,801
Long Term Liabilities	0	Other Income	157,730
Total Equity	<u>1,742,516</u>	Other Expense	0
Total Liab. and Equity	<u>2,206,607</u>	Net Profit or Loss	<u>(980,071)</u>
		12.2%	Skilled Nursing    94.8%
		87.8%	Ancillary Service    5.2%
		112.6%	Current Ratio    4.1
		-12.6%	Days to Collect    76.8
		1.8%	Avg Payment Days    15.8
		0.0%	Depreciation Rate    106.3%
		-10.9%	Return on Equity    -56.2%

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

<b>115621 BRYAN COUNTY HLTH &amp; REHAB CTR</b>		Proprietary - Corporation	
BRYAN COUNTY HLTH & REHAB CTR		6/30/2025 365 Days Submitted	
RICHMOND HILL, GA 31324		CR Beds 100    POS Beds 0	
BRYAN		<b>Key Performance Ind.</b>	
		Occupancy Rate	86.7%
		Length of Stay	586.2
		Average Wages	29.66
		10.9% Skilled Nursing	89.6%
		89.1% Ancillary Service	10.4%
		93.8% Current Ratio	4.5
		6.2% Days to Collect	58.7
		0.0% Avg Payment Days	15.4
		0.0% Depreciation Rate	71.7%
		6.2% Return on Equity	24.4%

  

Balance Sheet		Income Statement	
Current Assets	3,213,999	Total Charges	11,488,559
Fixed Assets	120,374	Contract Allowance	1,256,087
Other Assets	0	Operating Revenue	10,232,472
<b>Total Assets</b>	<b>3,334,373</b>	Operating Expense	9,598,378
Current Liabilities	715,285	Operating Margin	634,094
Long Term Liabilities	0	Other Income	4,540
Total Equity	2,619,088	Other Expense	0
<b>Total Liab. and Equity</b>	<b>3,334,373</b>	Net Profit or Loss	638,634

<b>115110 BUCKHEAD CENTER FOR NURSING AND HEALING</b>		Proprietary - Corporation	
BUCKHEAD CENTER FOR NURSING AND HEALING		6/30/2025 365 Days Submitted	
ATLANTA, GA 30309		CR Beds 179    POS Beds 0	
FULTON		<b>Key Performance Ind.</b>	
		Occupancy Rate	76.8%
		Length of Stay	66.3
		Average Wages	31.76
		6.2% Skilled Nursing	93.4%
		93.8% Ancillary Service	6.6%
		94.1% Current Ratio	0.2
		5.9% Days to Collect	57.9
		0.1% Avg Payment Days	35.0
		0.0% Depreciation Rate	175.4%
		6.0% Return on Equity	584.7%

  

Balance Sheet		Income Statement	
Current Assets	5,234,114	Total Charges	19,674,120
Fixed Assets	1,801,187	Contract Allowance	1,221,250
Other Assets	16,039,277	Operating Revenue	18,452,870
<b>Total Assets</b>	<b>23,074,578</b>	Operating Expense	17,363,507
Current Liabilities	22,884,571	Operating Margin	1,089,363
Long Term Liabilities	0	Other Income	21,689
Total Equity	190,007	Other Expense	0
<b>Total Liab. and Equity</b>	<b>23,074,578</b>	Net Profit or Loss	1,111,052

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# SNF Profile Report - 2025

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

<b>115264 CALHOUN NURSING HOME</b>				Government - County	
CALHOUN NURSING HOME				6/30/2025 365 Days Submitted	
EDISON, GA 39846				CR Beds 60    POS Beds 0	
CALHOUN				<b>Key Performance Ind.</b>	
PALMETTO GBA (GA)				Occupancy Rate    97.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    472.4	
Current Assets	35,459,431	Total Charges	7,055,620	Average Wages    23.33	
Fixed Assets	61,167,148	Contract Allowance	-103,995	-1.5%	Skilled Nursing    95.1%
Other Assets	443,793	Operating Revenue	7,159,615	101.5%	Ancillary Service    4.9%
Total Assets	<u>97,070,372</u>	Operating Expense	6,526,345	91.2%	Current Ratio    4.3
Current Liabilities	8,249,670	Operating Margin	633,270	8.8%	Days to Collect    1,029.8
Long Term Liabilities	5,715,676	Other Income	6,169,961	86.2%	Avg Payment Days    405.7
Total Equity	83,105,026	Other Expense	0	0.0%	Depreciation Rate    0.3%
Total Liab. and Equity	<u>97,070,372</u>	Net Profit or Loss	<u>6,803,231</u>	95.0%	Return on Equity    8.2%

<b>115771 CAMBRIDGE POST ACUTE CARE CENTER</b>				Proprietary - Partnership	
CAMBRIDGE POST ACUTE CARE CENTER				6/30/2025 365 Days Submitted	
SNELLVILLE, GA 30078				CR Beds 144    POS Beds 0	
GWINNETT				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate    95.6%	
Current Assets	5,956,380	Total Charges	16,958,015	Length of Stay    109.8	
Fixed Assets	737,049	Contract Allowance	2,015,154	11.9%	Average Wages    29.82
Other Assets	0	Operating Revenue	14,942,861	88.1%	Skilled Nursing    67.8%
Total Assets	<u>6,693,429</u>	Operating Expense	15,315,217	102.5%	Ancillary Service    32.2%
Current Liabilities	3,970,055	Operating Margin	-372,356	-2.5%	Current Ratio    1.5
Long Term Liabilities	3,019,498	Other Income	20,724	0.1%	Days to Collect    101.7
Total Equity	-296,124	Other Expense	0	0.0%	Avg Payment Days    83.6
Total Liab. and Equity	<u>6,693,429</u>	Net Profit or Loss	<u>(351,632)</u>	-2.4%	Depreciation Rate    188.7%
					Return on Equity    118.7%

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<b>115570 CAMELLIA GARDENS OF LIFE CARE</b>				Proprietary - Corporation	
CAMELLIA GARDENS OF LIFE CARE		5/31/2025 365 Days Submitted			
THOMASVILLE, GA 31792		CR Beds 83    POS Beds 0			
THOMAS		<b>Key Performance Ind.</b>			
BLUE CROSS (TENNESSEE)		Occupancy Rate		86.0%	
		Length of Stay		69.8	
		Average Wages		23.92	
		19.5% Skilled Nursing		71.6%	
		80.5% Ancillary Service		28.4%	
		98.0% Current Ratio		1.0	
		2.0% Days to Collect		33.3	
		0.0% Avg Payment Days		26.1	
		0.0% Depreciation Rate		162.6%	
		2.0% Return on Equity		6.8%	
<hr/>					
<b>115598 CAMELLIA HEALTH &amp; REHABILITATION</b>				Nonprofit - Other	
CAMELLIA HEALTH & REHABILITATION		6/30/2025 365 Days Settled			
CLAXTON, GA 30417		CR Beds 87    POS Beds 0			
EVANS		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		66.6%	
		Length of Stay		133.1	
		Average Wages		23.37	
		12.9% Skilled Nursing		92.4%	
		87.1% Ancillary Service		7.6%	
		99.6% Current Ratio		5.5	
		0.4% Days to Collect		80.3	
		0.4% Avg Payment Days		15.2	
		0.0% Depreciation Rate		44.3%	
		0.8% Return on Equity		3.6%	

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

<b>115606 CANTON CENTER FOR NURSING AND HEALING LLC</b>		Proprietary - Corporation	
CANTON CENTER FOR NURSING AND HEALING LLC		6/30/2025 365 Days Submitted	
CANTON, GA 30114		CR Beds 100 POS Beds 0	
CHEROKEE		<b>Key Performance Ind.</b>	
		Occupancy Rate	86.9%
		Length of Stay	51.1
		Average Wages	30.53
		9.8% Skilled Nursing	91.1%
		90.2% Ancillary Service	8.9%
		91.0% Current Ratio	0.5
		9.0% Days to Collect	76.9
		1.8% Avg Payment Days	21.8
		0.0% Depreciation Rate	349.3%
		10.9% Return on Equity	54.6%

  

Balance Sheet		Income Statement	
Current Assets	4,386,688	Total Charges	14,680,818
Fixed Assets	376,480	Contract Allowance	1,435,330
Other Assets	6,654,987	Operating Revenue	13,245,488
Total Assets	11,418,155	Operating Expense	12,048,424
Current Liabilities	8,785,511	Operating Margin	1,197,064
Long Term Liabilities	0	Other Income	241,391
Total Equity	2,632,644	Other Expense	0
Total Liab. and Equity	11,418,155	Net Profit or Loss	1,438,455

<b>115638 CARROLLTON MANOR, INCORPORATED</b>		Proprietary - Corporation	
CARROLLTON MANOR, INCORPORATED		6/30/2025 365 Days Submitted	
CARROLLTON, GA 30117		CR Beds 140 POS Beds 0	
CARROLL		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	86.8%
		Length of Stay	188.7
		Average Wages	26.08
		-9.9% Skilled Nursing	80.8%
		109.9% Ancillary Service	8.9%
		93.7% Current Ratio	2.4
		6.3% Days to Collect	45.5
		0.8% Avg Payment Days	25.3
		0.0% Depreciation Rate	8.1%
		2.2% Return on Equity	44.9%

  

Balance Sheet		Income Statement	
Current Assets	2,195,335	Total Charges	9,856,716
Fixed Assets	497,587	Contract Allowance	-979,165
Other Assets	6,911	Operating Revenue	10,835,881
Total Assets	2,699,833	Operating Expense	10,148,083
Current Liabilities	906,017	Operating Margin	687,798
Long Term Liabilities	1,275,075	Other Income	89,885
Total Equity	518,741	Other Expense	0
Total Liab. and Equity	2,699,833	Net Profit or Loss	233,037

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

<b>115571 CARTERSVILLE CENTER FOR NURSING AND HEALING</b>				Proprietary - Corporation	
CARTERSVILLE CENTER FOR NURSING AND HEALING		6/30/2025 365 Days Submitted			
CARTERSVILLE, GA 30120				CR Beds 118    POS Beds 0	
BARTOW				<b>Key Performance Ind.</b>	
TRAILBLAZERS HEALTH ENTERPRISES				Occupancy Rate	91.8%
				Length of Stay	103.7
				Average Wages	28.06
				7.1% Skilled Nursing	92.0%
				92.9% Ancillary Service	8.0%
				94.3% Current Ratio	0.6
				5.7% Days to Collect	77.4
				0.7% Avg Payment Days	45.2
				0.0% Depreciation Rate	227.7%
				6.4% Return on Equity	32.8%

  

<b>115040 CENTER FOR ADVANCED REHAB AT PARKSIDE, THE</b>				Proprietary - Corporation	
CENTER FOR ADVANCED REHAB AT PARKSIDE, THE		6/30/2025 365 Days Submitted			
ROSSVILLE, GA 30741				CR Beds 125    POS Beds 0	
CATOOSA				<b>Key Performance Ind.</b>	
PALMETTO GBA				Occupancy Rate	96.2%
				Length of Stay	67.6
				Average Wages	22.32
				5.4% Skilled Nursing	87.6%
				94.6% Ancillary Service	12.4%
				98.6% Current Ratio	2.1
				1.4% Days to Collect	61.5
				0.1% Avg Payment Days	83.4
				0.0% Depreciation Rate	0.0%
				1.5% Return on Equity	5.9%

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# SNF Profile Report - 2025

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

<b>115477 CHAPLINWOOD NURSING HOME</b>				Nonprofit - Other	
CHAPLINWOOD NURSING HOME		6/30/2025 365 Days Settled			
MILLEDGEVILLE, GA 31061		CR Beds 100    POS Beds 0			
BALDWIN		<b>Key Performance Ind.</b>			
				Occupancy Rate	86.9%
				Length of Stay	174.2
				Average Wages	23.22
				9.3% Skilled Nursing	95.8%
				90.7% Ancillary Service	4.2%
				98.3% Current Ratio	1.1
				1.7% Days to Collect	55.7
				2.3% Avg Payment Days	15.2
				0.0% Depreciation Rate	160.1%
				4.0% Return on Equity	31.5%

  

Balance Sheet		Income Statement			
Current Assets	1,359,141	Total Charges	9,760,718		
Fixed Assets	151,625	Contract Allowance	902,928	9.3%	
Other Assets	790,460	Operating Revenue	8,857,790	90.7%	
<b>Total Assets</b>	<b>2,301,226</b>	Operating Expense	8,708,904	98.3%	
Current Liabilities	1,186,809	Operating Margin	148,886	1.7%	
Long Term Liabilities	0	Other Income	201,729	2.3%	
Total Equity	1,114,417	Other Expense	0	0.0%	
Total Liab. and Equity	2,301,226	Net Profit or Loss	350,615	4.0%	

<b>115724 CHELSEY PARK HEALTH AND REHABILITATION</b>				Nonprofit - Other	
CHELSEY PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
DAHLONEGA, GA 30533		CR Beds 60    POS Beds 0			
LUMPKIN		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)				Occupancy Rate	98.8%
				Length of Stay	202.2
				Average Wages	24.50
				9.0% Skilled Nursing	92.9%
				91.0% Ancillary Service	7.1%
				108.6% Current Ratio	3.6
				-8.6% Days to Collect	55.0
				0.0% Avg Payment Days	14.7
				0.0% Depreciation Rate	183.7%
				-8.5% Return on Equity	-73.3%

  

Balance Sheet		Income Statement			
Current Assets	1,069,623	Total Charges	7,736,631		
Fixed Assets	47,027	Contract Allowance	697,558	9.0%	
Other Assets	0	Operating Revenue	7,039,073	91.0%	
<b>Total Assets</b>	<b>1,116,650</b>	Operating Expense	7,641,235	108.6%	
Current Liabilities	296,126	Operating Margin	-602,162	-8.6%	
Long Term Liabilities	0	Other Income	879	0.0%	
Total Equity	820,524	Other Expense	0	0.0%	
Total Liab. and Equity	1,116,650	Net Profit or Loss	(601,283)	-8.5%	

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

<b>115508 CHEROKEE CENTER FOR NURSING AND HEALING LLC</b>				Proprietary - Corporation	
CHEROKEE CENTER FOR NURSING AND HEALING LLC		6/30/2025 365 Days Submitted			
CANTON, GA 30114		CR Beds 100    POS Beds 0			
CHEROKEE		<b>Key Performance Ind.</b>			
NOVITAS		Occupancy Rate		86.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				117.4	
Current Assets	1,329,659	Total Charges	10,231,059	Average Wages	
Fixed Assets	153,422	Contract Allowance	467,779	30.04	
Other Assets	3,631,743	Operating Revenue	9,763,280	4.6%	
Total Assets	5,114,824	Operating Expense	9,633,578	95.4%	
Current Liabilities	4,991,508	Operating Margin	129,702	98.7%	
Long Term Liabilities	0	Other Income	288,651	1.3%	
Total Equity	123,316	Other Expense	0	3.0%	
Total Liab. and Equity	5,114,824	Net Profit or Loss	418,353	0.0%	
				4.3%	
				Return on Equity	
				339.3%	
<hr/>					
<b>115652 CHERRY BLOSSOM HEALTH AND REHABILITATION</b>				Nonprofit - Other	
CHERRY BLOSSOM HEALTH AND REHABILITATION		6/30/2025 365 Days Settled			
MACON, GA 31206		CR Beds 60    POS Beds 0			
BIBB		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		83.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				279.3	
Current Assets	2,422,723	Total Charges	6,578,100	Average Wages	
Fixed Assets	69,188	Contract Allowance	438,401	23.29	
Other Assets	1,771,489	Operating Revenue	6,139,699	6.7%	
Total Assets	4,263,400	Operating Expense	6,748,573	93.3%	
Current Liabilities	1,994,411	Operating Margin	-608,874	109.9%	
Long Term Liabilities	0	Other Income	392,160	-9.9%	
Total Equity	2,268,989	Other Expense	0	6.4%	
Total Liab. and Equity	4,263,400	Net Profit or Loss	(216,714)	0.0%	
				-3.5%	
				Return on Equity	
				-9.6%	

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# SNF Profile Report - 2025

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

<b>115573 CHRISTIAN CITY REHABILITATION CENTER</b>				Proprietary - Other	
CHRISTIAN CITY REHABILITATION CENTER		6/30/2025 365 Days Submitted			
UNION CITY, GA 30291		CR Beds 200    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		86.3%	
		Length of Stay		76.2	
		Average Wages		24.85	
		7.1% Skilled Nursing		81.2%	
		92.9% Ancillary Service		18.8%	
		92.7% Current Ratio		6.6	
		7.3% Days to Collect		251.2	
		0.9% Avg Payment Days		41.1	
		0.0% Depreciation Rate		40.4%	
		8.2% Return on Equity		13.3%	
<hr/>					
<b>115708 Church Home Rehabilitation and Healthcare</b>				Nonprofit - Church	
Church Home Rehabilitation and Healthcare		6/30/2025 365 Days Submitted			
FORT VALLEY, GA 31030		CR Beds 75    POS Beds 0			
HOUSTON		<b>Key Performance Ind.</b>			
		Occupancy Rate		92.6%	
		Length of Stay		74.4	
		Average Wages		23.21	
		9.9% Skilled Nursing		87.4%	
		90.1% Ancillary Service		12.6%	
		105.2% Current Ratio		1.1	
		-5.2% Days to Collect		16.3	
		1.9% Avg Payment Days		18.0	
		0.0% Depreciation Rate		6.1%	
		-3.3% Return on Equity		-3.5%	

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

<b>115289 COMER HEALTH AND REHABILITATION</b>				Nonprofit - Other	
COMER HEALTH AND REHABILITATION      6/30/2025 365 Days Submitted					
COMER, GA 30629				CR Beds 88    POS Beds 0	
MADISON				<b>Key Performance Ind.</b>	
BLUE CROSS (GEORGIA)				Occupancy Rate      86.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      158.7	
Current Assets	1,340,958	Total Charges	7,715,222	Average Wages      23.38	
Fixed Assets	138,538	Contract Allowance	182,447	2.4% Skilled Nursing      92.7%	
Other Assets	0	Operating Revenue	7,532,775	97.6% Ancillary Service      7.3%	
Total Assets	1,479,496	Operating Expense	8,034,148	106.7% Current Ratio      3.4	
Current Liabilities	391,237	Operating Margin	-501,373	-6.7% Days to Collect      64.6	
Long Term Liabilities	0	Other Income	83,360	1.1% Avg Payment Days      17.2	
Total Equity	1,088,259	Other Expense	0	0.0% Depreciation Rate      90.1%	
Total Liab. and Equity	1,479,496	Net Profit or Loss	(418,013)	-5.5% Return on Equity      -38.4%	

<b>115429 CORDELE HEALTH AND REHABILITATION</b>				Nonprofit - Other	
CORDELE HEALTH AND REHABILITATION      6/30/2025 365 Days Submitted					
CORDELE, GA 31015				CR Beds 100    POS Beds 0	
CRISP				<b>Key Performance Ind.</b>	
PALMETTO GBA (GA)				Occupancy Rate      61.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      166.0	
Current Assets	3,347,154	Total Charges	8,369,697	Average Wages      32.65	
Fixed Assets	2,649,245	Contract Allowance	737,299	8.8% Skilled Nursing      82.9%	
Other Assets	3,338,902	Operating Revenue	7,632,398	91.2% Ancillary Service      17.1%	
Total Assets	9,335,301	Operating Expense	7,160,565	93.8% Current Ratio      0.5	
Current Liabilities	6,252,104	Operating Margin	471,833	6.2% Days to Collect      122.7	
Long Term Liabilities	0	Other Income	37,390	0.5% Avg Payment Days      32.6	
Total Equity	3,083,197	Other Expense	0	0.0% Depreciation Rate      3.0%	
Total Liab. and Equity	9,335,301	Net Profit or Loss	509,223	6.7% Return on Equity      16.5%	

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

<b>115551 CUMMING OPERATING COMPANY LLC</b>				Proprietary - Corporation	
CUMMING OPERATING COMPANY LLC				6/30/2025 365 Days Submitted	
CUMMING, GA 30040				CR Beds 87    POS Beds 0	
FORSYTH				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate    95.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    41.2	
Current Assets	7,405,101	Total Charges	18,199,503	Average Wages    23.82	
Fixed Assets	0	Contract Allowance	281,545	1.5% Skilled Nursing    80.7%	
Other Assets	0	Operating Revenue	17,917,958	98.5% Ancillary Service    19.3%	
Total Assets	<u>7,405,101</u>	Operating Expense	14,024,164	78.3% Current Ratio    4.6	
Current Liabilities	1,622,788	Operating Margin	3,893,794	21.7% Days to Collect    52.4	
Long Term Liabilities	62,997	Other Income	47,414	0.3% Avg Payment Days    17.2	
Total Equity	<u>5,719,316</u>	Other Expense	0	0.0% Depreciation Rate    0.0%	
Total Liab. and Equity	<u>7,405,101</u>	Net Profit or Loss	<u>3,941,208</u>	22.0% Return on Equity    68.9%	

<b>115690 D SCOTT HUDGENS CENTER FOR SKILLED NURSING, THE</b>				Nonprofit - Other	
D SCOTT HUDGENS CENTER FOR SKILLED NURSING, THE				6/30/2025 365 Days Submitted	
SUWANEE, GA 30024				CR Beds 32    POS Beds 0	
GWINNETT				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate    96.8%	
Current Assets	2,918,737	Total Charges	3,915,715	Length of Stay    5,654.5	
Fixed Assets	16,780,749	Contract Allowance	-91,096	Average Wages    33.45	
Other Assets	0	Operating Revenue	4,006,811	-2.3% Skilled Nursing    87.6%	
Total Assets	<u>19,699,486</u>	Operating Expense	4,685,969	102.3% Ancillary Service    12.4%	
Current Liabilities	1,452,058	Operating Margin	-679,158	117.0% Current Ratio    2.0	
Long Term Liabilities	262,869	Other Income	167,632	-17.0% Days to Collect    84.3	
Total Equity	<u>17,984,559</u>	Other Expense	0	4.2% Avg Payment Days    51.7	
Total Liab. and Equity	<u>19,699,486</u>	Net Profit or Loss	<u>(582,303)</u>	0.0% Depreciation Rate    1.1%	
				-14.5% Return on Equity    -3.2%	

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

<b>115483 DAWSON HEALTH AND REHABILITATION</b>				Nonprofit - Other	
DAWSON HEALTH AND REHABILITATION    6/30/2025 365 Days Settled					
DAWSON, GA 39842				CR Beds 60    POS Beds 0	
TERRELL				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate    92.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    147.8	
Current Assets	1,060,634	Total Charges	6,379,080	Average Wages    22.91	
Fixed Assets	112,238	Contract Allowance	585,951	9.2% Skilled Nursing    94.7%	
Other Assets	0	Operating Revenue	5,793,129	90.8% Ancillary Service    5.3%	
Total Assets	<u>1,172,872</u>	Operating Expense	6,294,131	108.6% Current Ratio    2.4	
Current Liabilities	440,468	Operating Margin	-501,002	-8.6% Days to Collect    66.3	
Long Term Liabilities	0	Other Income	35,291	0.6% Avg Payment Days    24.3	
Total Equity	732,404	Other Expense	0	0.0% Depreciation Rate    83.0%	
Total Liab. and Equity	<u>1,172,872</u>	Net Profit or Loss	<u>(465,711)</u>	-8.0% Return on Equity    -63.6%	
<b>115246 DECATUR CENTER FOR NURSING AND HEALING LLC</b>				Proprietary - Corporation	
DECATUR CENTER FOR NURSING AND HEALING LLC    6/30/2025 365 Days Submitted					
DECATUR, GA 30033				CR Beds 140    POS Beds 0	
DEKALB				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate    84.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    57.5	
Current Assets	12,969,135	Total Charges	18,924,779	Average Wages    29.85	
Fixed Assets	202,236	Contract Allowance	1,631,752	8.6% Skilled Nursing    89.7%	
Other Assets	19,787,481	Operating Revenue	17,293,027	91.4% Ancillary Service    10.3%	
Total Assets	<u>32,958,852</u>	Operating Expense	16,196,759	93.7% Current Ratio    0.4	
Current Liabilities	33,220,650	Operating Margin	1,096,268	6.3% Days to Collect    222.8	
Long Term Liabilities	0	Other Income	341	0.0% Avg Payment Days    19.6	
Total Equity	-261,798	Other Expense	0	0.0% Depreciation Rate    844.4%	
Total Liab. and Equity	<u>32,958,852</u>	Net Profit or Loss	<u>1,096,609</u>	6.3% Return on Equity    -418.9%	

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

<b>115350 DELMAR GARDENS OF GWINNETT</b>		Proprietary - Other	
DELMAR GARDENS OF GWINNETT		3/31/2025 365 Days Settled	
LAWRENCEVILLE, GA 30044		CR Beds 244    POS Beds 0	
GWINNETT		<b>Key Performance Ind.</b>	
		Occupancy Rate	82.2%
		Length of Stay	249.1
		Average Wages	25.85
		10.9% Skilled Nursing	39.4%
		89.1% Ancillary Service	11.9%
		95.6% Current Ratio	1.9
		4.4% Days to Collect	15.9
		0.4% Avg Payment Days	22.8
		0.0% Depreciation Rate	142.5%
		4.7% Return on Equity	41.6%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	3,275,556	Total Charges	18,020,148
Fixed Assets	273,642	Contract Allowance	1,968,905
Other Assets	9,078,889	Operating Revenue	16,051,243
Total Assets	<u>12,628,087</u>	Operating Expense	15,348,082
Current Liabilities	1,722,159	Operating Margin	703,161
Long Term Liabilities	9,078,806	Other Income	57,020
Total Equity	<u>1,827,122</u>	Other Expense	0
Total Liab. and Equity	<u>12,628,087</u>	Net Profit or Loss	<u>760,181</u>

<b>115330 DELMAR GARDENS OF SMYRNA</b>		Proprietary - Other	
DELMAR GARDENS OF SMYRNA		3/31/2025 365 Days Settled	
SMYRNA, GA 30082		CR Beds 298    POS Beds 0	
COBB		<b>Key Performance Ind.</b>	
		Occupancy Rate	75.6%
		Length of Stay	196.6
		Average Wages	26.60
		11.2% Skilled Nursing	54.4%
		88.8% Ancillary Service	12.1%
		99.2% Current Ratio	1.2
		0.8% Days to Collect	26.0
		0.6% Avg Payment Days	20.2
		0.0% Depreciation Rate	83.4%
		1.4% Return on Equity	36.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,433,815	Total Charges	19,925,413
Fixed Assets	479,190	Contract Allowance	2,223,077
Other Assets	7,674,464	Operating Revenue	17,702,336
Total Assets	<u>9,587,469</u>	Operating Expense	17,563,485
Current Liabilities	1,218,527	Operating Margin	138,851
Long Term Liabilities	7,674,382	Other Income	112,428
Total Equity	<u>694,560</u>	Other Expense	0
Total Liab. and Equity	<u>9,587,469</u>	Net Profit or Loss	<u>251,279</u>

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

<b>115356 DUBLINAIR HEALTH &amp; REHAB</b>		Proprietary - Corporation	
DUBLINAIR HEALTH & REHAB		6/30/2025 365 Days Submitted	
DUBLIN, GA 31021		CR Beds 149    POS Beds 0	
LAURENS		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	69.3%
		Length of Stay	227.0
		Average Wages	21.16
		7.6% Skilled Nursing	88.3%
		92.4% Ancillary Service	11.7%
		92.3% Current Ratio	0.3
		7.7% Days to Collect	30.9
		0.0% Avg Payment Days	125.7
		0.0% Depreciation Rate	1,485.7%
		7.7% Return on Equity	37.4%
<hr/>			
<b>115618 EAGLE HEALTH &amp; REHABILITATION</b>		Nonprofit - Other	
EAGLE HEALTH & REHABILITATION		6/30/2025 365 Days Settled	
STATESBORO, GA 30458		CR Beds 99    POS Beds 0	
BULLOCH		<b>Key Performance Ind.</b>	
PALMETTO GBA (GA)		Occupancy Rate	40.6%
		Length of Stay	112.1
		Average Wages	24.53
		8.8% Skilled Nursing	92.7%
		91.2% Ancillary Service	7.3%
		109.5% Current Ratio	5.7
		-9.5% Days to Collect	106.6
		-0.3% Avg Payment Days	15.9
		0.0% Depreciation Rate	24.2%
		-9.8% Return on Equity	-27.8%

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

<b>115283 EAST COBB CENTER FOR NURSING AND HEALING LLC</b>				Proprietary - Corporation	
EAST COBB CENTER FOR NURSING AND HEALING LLC				6/30/2025 365 Days Submitted	
MARIETTA, GA 30068				CR Beds 117 POS Beds 0	
COBB				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate 93.5%	
				Length of Stay 42.4	
Current Assets	8,278,643	Total Charges	19,896,842	Average Wages 30.91	
Fixed Assets	210,823	Contract Allowance	2,007,788	10.1% Skilled Nursing 89.5%	
Other Assets	16,523,720	Operating Revenue	17,889,054	89.9% Ancillary Service 10.5%	
Total Assets	25,013,186	Operating Expense	15,468,180	86.5% Current Ratio 0.4	
Current Liabilities	22,709,797	Operating Margin	2,420,874	13.5% Days to Collect 163.2	
Long Term Liabilities	0	Other Income	160,991	0.9% Avg Payment Days 19.6	
Total Equity	2,303,389	Other Expense	0	0.0% Depreciation Rate 718.5%	
Total Liab. and Equity	25,013,186	Net Profit or Loss	2,581,865	14.4% Return on Equity 112.1%	

<b>115595 EATONTON HEALTH AND REHABILITATION</b>				Nonprofit - Other	
EATONTON HEALTH AND REHABILITATION				6/30/2025 365 Days Submitted	
EATONTON, GA 31024				CR Beds 90 POS Beds 0	
PUTNAM				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate 67.7%	
				Length of Stay 252.7	
Current Assets	1,298,038	Total Charges	6,452,921	Average Wages 23.99	
Fixed Assets	281,439	Contract Allowance	480,013	7.4% Skilled Nursing 94.0%	
Other Assets	0	Operating Revenue	5,972,908	92.6% Ancillary Service 6.0%	
Total Assets	1,579,477	Operating Expense	6,533,715	109.4% Current Ratio 3.0	
Current Liabilities	436,110	Operating Margin	-560,807	-9.4% Days to Collect 78.8	
Long Term Liabilities	0	Other Income	96,395	1.6% Avg Payment Days 24.1	
Total Equity	1,143,367	Other Expense	0	0.0% Depreciation Rate 73.2%	
Total Liab. and Equity	1,579,477	Net Profit or Loss	(464,412)	-7.8% Return on Equity -40.6%	

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

<b>115720 EVERGREEN HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
EVERGREEN HEALTH AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
ROME, GA 30161		CR Beds 100    POS Beds 0			
FLOYD		<b>Key Performance Ind.</b>			
				Occupancy Rate	91.3%
				Length of Stay	165.0
				Average Wages	20.60
				12.5% Skilled Nursing	87.2%
				87.5% Ancillary Service	12.8%
				94.2% Current Ratio	1.2
				5.8% Days to Collect	47.5
				1.2% Avg Payment Days	84.5
				0.0% Depreciation Rate	170.6%
				7.0% Return on Equity	84.7%
<hr/>					
<b>115360 FAYETTEVILLE CENTER FOR NURSING &amp; HEALING LLC</b>				Proprietary - Corporation	
FAYETTEVILLE CENTER FOR NURSING & HEALING LLC		6/30/2025 365 Days Submitted			
FAYETTEVILLE, GA 30214		CR Beds 162    POS Beds 0			
FAYETTE		<b>Key Performance Ind.</b>			
				Occupancy Rate	81.5%
				Length of Stay	63.9
				Average Wages	30.32
				19.0% Skilled Nursing	78.6%
				81.0% Ancillary Service	21.4%
				91.2% Current Ratio	0.8
				8.8% Days to Collect	41.9
				-0.7% Avg Payment Days	28.8
				0.0% Depreciation Rate	268.8%
				8.1% Return on Equity	- 1,597.2%

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

<b>115481 FOUR COUNTY HEALTH AND REHABILITATION</b>				Nonprofit - Other	
FOUR COUNTY HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
RICHLAND, GA 31825				CR Beds 85    POS Beds 0	
STEWART				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate    85.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    124.8	
Current Assets	4,883,308	Total Charges	8,423,365	Average Wages    23.29	
Fixed Assets	74,685	Contract Allowance	796,986	9.5% Skilled Nursing    92.8%	
Other Assets	4,090,851	Operating Revenue	7,626,379	90.5% Ancillary Service    7.2%	
Total Assets	<u>9,048,844</u>	Operating Expense	7,692,414	100.9% Current Ratio    1.0	
Current Liabilities	4,924,908	Operating Margin	-66,035	-0.9% Days to Collect    230.5	
Long Term Liabilities	0	Other Income	36,826	0.5% Avg Payment Days    22.3	
Total Equity	4,123,936	Other Expense	0	0.0% Depreciation Rate    103.4%	
Total Liab. and Equity	<u>9,048,844</u>	Net Profit or Loss	<u>(29,209)</u>	-0.4% Return on Equity    -0.7%	
<b>115569 FULTON CENTER FOR REHABILITATION LLC</b>				Proprietary - Corporation	
FULTON CENTER FOR REHABILITATION LLC		6/30/2025 365 Days Submitted			
ATLANTA, GA 30315				CR Beds 109    POS Beds 0	
FULTON				<b>Key Performance Ind.</b>	
NOVITAS (COLORADO)				Occupancy Rate    87.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    104.2	
Current Assets	1,766,246	Total Charges	10,910,766	Average Wages    28.03	
Fixed Assets	429,861	Contract Allowance	689,744	6.3% Skilled Nursing    92.6%	
Other Assets	3,880,593	Operating Revenue	10,221,022	93.7% Ancillary Service    7.4%	
Total Assets	<u>6,076,700</u>	Operating Expense	10,066,401	98.5% Current Ratio    0.3	
Current Liabilities	6,112,977	Operating Margin	154,621	1.5% Days to Collect    47.9	
Long Term Liabilities	0	Other Income	117,710	1.2% Avg Payment Days    33.1	
Total Equity	-36,277	Other Expense	0	0.0% Depreciation Rate    78.4%	
Total Liab. and Equity	<u>6,076,700</u>	Net Profit or Loss	<u>272,331</u>	2.7% Return on Equity    -750.7%	

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

<b>115613 GIBSON HEALTH OPCO LLC</b>		Proprietary - Corporation	
GIBSON HEALTH OPCO LLC		6/30/2025 365 Days Submitted	
GIBSON, GA 30810		CR Beds 104    POS Beds 0	
GLASCOCK		<b>Key Performance Ind.</b>	
PALMETTO GBA (GA)		Occupancy Rate	62.7%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	530,081	Total Charges	6,417,991
Fixed Assets	138,736	Contract Allowance	-178,502    -2.8%
Other Assets	641,544	Operating Revenue	6,596,493    102.8%
Total Assets	1,310,361	Operating Expense	5,856,862    88.8%
Current Liabilities	732,123	Operating Margin	739,631    11.2%
Long Term Liabilities	0	Other Income	49,111    0.7%
Total Equity	578,238	Other Expense	0    0.0%
Total Liab. and Equity	1,310,361	Net Profit or Loss	788,742    12.0%
		Length of Stay	344.9
		Average Wages	24.91
		Skilled Nursing	95.0%
		Ancillary Service	5.0%
		Current Ratio	0.7
		Days to Collect	23.7
		Avg Payment Days	16.0
		Depreciation Rate	268.4%
		Return on Equity	136.4%

<b>115689 GOLD CITY HEALTH AND REHAB</b>		Proprietary - Corporation	
GOLD CITY HEALTH AND REHAB		6/30/2025 365 Days Submitted	
DAHLONEGA, GA 30533		CR Beds 102    POS Beds 0	
LUMPKIN		<b>Key Performance Ind.</b>	
		Occupancy Rate	71.8%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	631,150	Total Charges	6,888,303
Fixed Assets	194,957	Contract Allowance	365,832    5.3%
Other Assets	-1,176,631	Operating Revenue	6,522,471    94.7%
Total Assets	-350,524	Operating Expense	7,177,736    110.0%
Current Liabilities	5,585,189	Operating Margin	-655,265    -10.0%
Long Term Liabilities	0	Other Income	2,564    0.0%
Total Equity	-5,935,713	Other Expense	0    0.0%
Total Liab. and Equity	-350,524	Net Profit or Loss	(652,701)    -10.0%
		Length of Stay	290.6
		Average Wages	25.44
		Skilled Nursing	80.5%
		Ancillary Service	19.5%
		Current Ratio	0.1
		Days to Collect	34.2
		Avg Payment Days	280.7
		Depreciation Rate	133.3%
		Return on Equity	11.0%

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<b>115584 GORDON HEALTH AND REHABILITATION</b>				Nonprofit - Other	
GORDON HEALTH AND REHABILITATION				6/30/2025 365 Days Submitted	
CALHOUN, GA 30703				CR Beds 117 POS Beds 0	
GORDON				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.1
Current Assets	2,137,811	Total Charges	11,605,446	Average Wages	24.12
Fixed Assets	407,657	Contract Allowance	427,539	3.7% Skilled Nursing	91.8%
Other Assets	950,232	Operating Revenue	11,177,907	96.3% Ancillary Service	8.2%
Total Assets	3,495,700	Operating Expense	11,182,662	100.0% Current Ratio	1.4
Current Liabilities	1,517,682	Operating Margin	-4,755	0.0% Days to Collect	69.5
Long Term Liabilities	0	Other Income	158,524	1.4% Avg Payment Days	15.9
Total Equity	1,978,018	Other Expense	0	0.0% Depreciation Rate	71.2%
Total Liab. and Equity	3,495,700	Net Profit or Loss	153,769	1.4% Return on Equity	7.8%

<b>115554 GRACEMORE NURSING AND REHAB</b>				Proprietary - Other	
GRACEMORE NURSING AND REHAB				6/30/2025 365 Days Settled	
BRUNSWICK, GA 31520				CR Beds 60 POS Beds 0	
GLYNN				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	72.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	163.6
Current Assets	491,884	Total Charges	5,362,800	Average Wages	25.60
Fixed Assets	59,577	Contract Allowance	257,196	4.8% Skilled Nursing	89.8%
Other Assets	1,972	Operating Revenue	5,105,604	95.2% Ancillary Service	10.2%
Total Assets	553,433	Operating Expense	5,229,850	102.4% Current Ratio	0.8
Current Liabilities	621,301	Operating Margin	-124,246	-2.4% Days to Collect	13.4
Long Term Liabilities	81,387	Other Income	212,850	4.2% Avg Payment Days	42.7
Total Equity	-149,255	Other Expense	0	0.0% Depreciation Rate	267.7%
Total Liab. and Equity	553,433	Net Profit or Loss	79,527	1.6% Return on Equity	-53.3%

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

<b>115578 GREEN ACRES HEALTH AND REHABILITATION</b>				Nonprofit - Other	
GREEN ACRES HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
MILLEDGEVILLE, GA 31061		CR Beds 98    POS Beds 0			
BALDWIN		<b>Key Performance Ind.</b>			
				Occupancy Rate	93.8%
				Length of Stay	294.4
				Average Wages	22.84
				9.2% Skilled Nursing	96.6%
				90.8% Ancillary Service	3.4%
				97.4% Current Ratio	1.0
				2.6% Days to Collect	49.7
				0.8% Avg Payment Days	19.3
				0.0% Depreciation Rate	123.4%
				3.5% Return on Equity	32.8%

  

Balance Sheet		Income Statement			
Current Assets	1,298,842	Total Charges	10,437,036		
Fixed Assets	202,076	Contract Allowance	955,534	9.2%	
Other Assets	765,257	Operating Revenue	9,481,502	90.8%	
Total Assets	2,266,175	Operating Expense	9,234,809	97.4%	
Current Liabilities	1,269,254	Operating Margin	246,693	2.6%	
Long Term Liabilities	0	Other Income	80,547	0.8%	
Total Equity	996,921	Other Expense	0	0.0%	
Total Liab. and Equity	2,266,175	Net Profit or Loss	327,240	3.5%	

<b>115488 GREENE POINT HEALTH AND REHABILITATION</b>				Nonprofit - Other	
GREENE POINT HEALTH AND REHABILITATION		6/30/2025 365 Days Settled			
UNION POINT, GA 30669		CR Beds 64    POS Beds 0			
GREENE		<b>Key Performance Ind.</b>			
				Occupancy Rate	92.6%
				Length of Stay	216.2
				Average Wages	24.49
				6.2% Skilled Nursing	95.7%
				93.8% Ancillary Service	4.3%
				97.6% Current Ratio	1.3
				2.4% Days to Collect	23.6
				0.9% Avg Payment Days	20.4
				0.0% Depreciation Rate	99.3%
				3.3% Return on Equity	84.5%

  

Balance Sheet		Income Statement			
Current Assets	358,453	Total Charges	5,831,743		
Fixed Assets	131,086	Contract Allowance	360,698	6.2%	
Other Assets	0	Operating Revenue	5,471,045	93.8%	
Total Assets	489,539	Operating Expense	5,339,757	97.6%	
Current Liabilities	275,087	Operating Margin	131,288	2.4%	
Long Term Liabilities	0	Other Income	50,017	0.9%	
Total Equity	214,452	Other Expense	0	0.0%	
Total Liab. and Equity	489,539	Net Profit or Loss	181,305	3.3%	

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

<b>115725 HARRINGTON PARK HEALTH AND REHABILITATION</b>				Nonprofit - Other	
HARRINGTON PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
AUGUSTA, GA 30907		CR Beds 58    POS Beds 0			
RICHMOND		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)		Occupancy Rate		95.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				120.4	
Current Assets	2,253,627	Total Charges	7,650,166	Average Wages	25.26
Fixed Assets	105,869	Contract Allowance	1,033,023	13.5%	Skilled Nursing
Other Assets	0	Operating Revenue	6,617,143	86.5%	Ancillary Service
Total Assets	<u>2,359,496</u>	Operating Expense	7,843,985	118.5%	Current Ratio
Current Liabilities	292,929	Operating Margin	-1,226,842	-18.5%	Days to Collect
Long Term Liabilities	0	Other Income	2,499	0.0%	Avg Payment Days
Total Equity	<u>2,066,567</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>2,359,496</u>	Net Profit or Loss	<u>(1,224,343)</u>	-18.5%	Return on Equity
					-59.2%
<b>115435 HARTWELL HEALTH AND REHABILITATION</b>				Nonprofit - Other	
HARTWELL HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
HARTWELL, GA 30643		CR Beds 92    POS Beds 0			
HART		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)		Occupancy Rate		89.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				159.1	
Current Assets	723,304	Total Charges	8,887,260	Average Wages	24.14
Fixed Assets	198,841	Contract Allowance	474,810	5.3%	Skilled Nursing
Other Assets	0	Operating Revenue	8,412,450	94.7%	Ancillary Service
Total Assets	<u>922,145</u>	Operating Expense	7,913,825	94.1%	Current Ratio
Current Liabilities	643,420	Operating Margin	498,625	5.9%	Days to Collect
Long Term Liabilities	0	Other Income	25,811	0.3%	Avg Payment Days
Total Equity	<u>278,725</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>922,145</u>	Net Profit or Loss	<u>524,436</u>	6.2%	Return on Equity
					188.2%

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

<b>115579 HEALTHCARE AT COLLEGE PARK, LLC</b>				Proprietary - Corporation	
HEALTHCARE AT COLLEGE PARK, LLC		6/30/2025 365 Days Submitted			
COLLEGE PARK, GA 30337		CR Beds 100    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)		Occupancy Rate		14.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            69.3	
Current Assets	86,548	Total Charges	1,218,018	Average Wages            22.90	
Fixed Assets	54,414	Contract Allowance	156,882	12.9%	Skilled Nursing            88.1%
Other Assets	-2,013,533	Operating Revenue	1,061,136	87.1%	Ancillary Service        11.9%
Total Assets	-1,872,571	Operating Expense	2,146,056	202.2%	Current Ratio              0.0
Current Liabilities	2,738,627	Operating Margin	-1,084,920	-102.2%	Days to Collect            23.4
Long Term Liabilities	0	Other Income	77	0.0%	Avg Payment Days        431.2
Total Equity	-4,611,198	Other Expense	0	0.0%	Depreciation Rate        86.2%
Total Liab. and Equity	-1,872,571	Net Profit or Loss	(1,084,843)	-102.2%	Return on Equity          23.5%

<b>115685 HEARDMONT HEALTH AND REHABILITATION</b>				Proprietary - Corporation	
HEARDMONT HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
ELBERTON, GA 30635		CR Beds 60    POS Beds 0			
ELBERT		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		74.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            542.2	
Current Assets	357,159	Total Charges	4,006,848	Average Wages            23.12	
Fixed Assets	211,593	Contract Allowance	-199,014	-5.0%	Skilled Nursing            90.1%
Other Assets	2,809,276	Operating Revenue	4,205,862	105.0%	Ancillary Service        9.9%
Total Assets	3,378,028	Operating Expense	4,571,955	108.7%	Current Ratio              0.1
Current Liabilities	2,421,812	Operating Margin	-366,093	-8.7%	Days to Collect            27.9
Long Term Liabilities	0	Other Income	1,577	0.0%	Avg Payment Days        178.0
Total Equity	956,216	Other Expense	0	0.0%	Depreciation Rate        134.7%
Total Liab. and Equity	3,378,028	Net Profit or Loss	(364,516)	-8.7%	Return on Equity          -38.1%

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

<b>115471 HEART OF GEORGIA NURSING HOME</b>				Proprietary - Corporation	
HEART OF GEORGIA NURSING HOME		6/30/2025 365 Days Submitted			
EASTMAN, GA 31023		CR Beds 100    POS Beds 0			
DODGE		<b>Key Performance Ind.</b>			
PALMETTO GBA (SC)		Occupancy Rate		92.2%	
		Length of Stay		105.2	
		Average Wages		27.13	
		0.0%		Skilled Nursing	
		100.0%		Ancillary Service	
		117.3%		Current Ratio	
		-17.3%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-17.3%		Return on Equity	

  

Balance Sheet		Income Statement			
Current Assets	1,655,128	Total Charges	9,037,793		
Fixed Assets	1,501,481	Contract Allowance	2,976	0.0%	
Other Assets	-4,338	Operating Revenue	9,034,817	100.0%	
<b>Total Assets</b>	<b>3,152,271</b>	Operating Expense	10,601,847	117.3%	
Current Liabilities	3,307,337	Operating Margin	-1,567,030	-17.3%	
Long Term Liabilities	3,704,633	Other Income	2,573	0.0%	
Total Equity	-3,859,699	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>3,152,271</b>	Net Profit or Loss	(1,564,457)	-17.3%	

<b>115597 HERITAGE INN HEALTH AND REHABILITATION</b>				Nonprofit - Other	
HERITAGE INN HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
STATESBORO, GA 30458		CR Beds 92    POS Beds 0			
BULLOCH		<b>Key Performance Ind.</b>			
		Occupancy Rate		65.3%	
		Length of Stay		166.2	
		Average Wages		24.62	
		9.2%		Skilled Nursing	
		90.8%		Ancillary Service	
		107.2%		Current Ratio	
		-7.2%		Days to Collect	
		1.2%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-6.1%		Return on Equity	

  

Balance Sheet		Income Statement			
Current Assets	890,852	Total Charges	6,106,184		
Fixed Assets	70,162	Contract Allowance	562,251	9.2%	
Other Assets	0	Operating Revenue	5,543,933	90.8%	
<b>Total Assets</b>	<b>961,014</b>	Operating Expense	5,945,504	107.2%	
Current Liabilities	341,443	Operating Margin	-401,571	-7.2%	
Long Term Liabilities	0	Other Income	64,362	1.2%	
Total Equity	619,571	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>961,014</b>	Net Profit or Loss	(337,209)	-6.1%	

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

<b>115447 HERITAGE INN OF BARNESVILLE HEALTH AND REHAB</b>				Nonprofit - Other	
HERITAGE INN OF BARNESVILLE HEALTH AND REHAB      6/30/2025 365 Days Settled					
BARNESVILLE, GA 30204				CR Beds 117    POS Beds 0	
LAMAR				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate      91.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      232.0	
Current Assets	4,941,132	Total Charges	10,868,450	Average Wages      23.88	
Fixed Assets	124,841	Contract Allowance	1,115,483	10.3% Skilled Nursing      95.2%	
Other Assets	4,300,530	Operating Revenue	9,752,967	89.7% Ancillary Service      4.8%	
Total Assets	9,366,503	Operating Expense	9,481,191	97.2% Current Ratio      0.9	
Current Liabilities	5,771,847	Operating Margin	271,776	2.8% Days to Collect      182.4	
Long Term Liabilities	0	Other Income	219,240	2.2% Avg Payment Days      18.1	
Total Equity	3,594,656	Other Expense	0	0.0% Depreciation Rate      86.4%	
Total Liab. and Equity	9,366,503	Net Profit or Loss	491,016	5.0% Return on Equity      13.7%	
<hr/>					
<b>115369 HERITAGE INN OF SANDERSVILLE HEALTH AND REHAB</b>				Nonprofit - Other	
HERITAGE INN OF SANDERSVILLE HEALTH AND REHAB      6/30/2025 365 Days Settled					
SANDERSVILLE, GA 31082				CR Beds 60    POS Beds 0	
WASHINGTON				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate      97.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      309.2	
Current Assets	2,823,995	Total Charges	6,121,199	Average Wages      24.31	
Fixed Assets	189,420	Contract Allowance	453,577	7.4% Skilled Nursing      95.8%	
Other Assets	1,749,448	Operating Revenue	5,667,622	92.6% Ancillary Service      4.2%	
Total Assets	4,762,863	Operating Expense	6,268,581	110.6% Current Ratio      1.4	
Current Liabilities	2,071,219	Operating Margin	-600,959	-10.6% Days to Collect      178.0	
Long Term Liabilities	0	Other Income	130,478	2.3% Avg Payment Days      16.2	
Total Equity	2,691,644	Other Expense	0	0.0% Depreciation Rate      94.6%	
Total Liab. and Equity	4,762,863	Net Profit or Loss	(470,481)	-8.3% Return on Equity      -17.5%	

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

<b>115279 HIGH SHOALS HEALTH AND REHABILITATION</b>				Nonprofit - Other	
HIGH SHOALS HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
BISHOP, GA 30621		CR Beds 100    POS Beds 0			
OCONEE		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)		Occupancy Rate		80.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				214.4	
Current Assets	739,680	Total Charges	8,567,656	Average Wages	23.36
Fixed Assets	258,122	Contract Allowance	622,400	7.3% Skilled Nursing	92.8%
Other Assets	0	Operating Revenue	7,945,256	92.7% Ancillary Service	7.2%
Total Assets	997,802	Operating Expense	8,044,351	101.2% Current Ratio	1.5
Current Liabilities	499,517	Operating Margin	-99,095	-1.2% Days to Collect	33.2
Long Term Liabilities	0	Other Income	255,959	3.2% Avg Payment Days	21.9
Total Equity	498,285	Other Expense	0	0.0% Depreciation Rate	84.1%
Total Liab. and Equity	997,802	Net Profit or Loss	156,864	2.0% Return on Equity	31.5%
<hr/>					
<b>115710 HILL HAVEN NURSING HOME</b>				Nonprofit - Church	
HILL HAVEN NURSING HOME		6/30/2025 365 Days Submitted			
COMMERCE, GA 30529		CR Beds 70    POS Beds 0			
JACKSON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		86.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				77.0	
Current Assets	976,720	Total Charges	6,691,253	Average Wages	23.69
Fixed Assets	30,595	Contract Allowance	296,755	4.4% Skilled Nursing	90.0%
Other Assets	0	Operating Revenue	6,394,498	95.6% Ancillary Service	10.0%
Total Assets	1,007,315	Operating Expense	5,783,731	90.4% Current Ratio	2.6
Current Liabilities	376,292	Operating Margin	610,767	9.6% Days to Collect	25.8
Long Term Liabilities	0	Other Income	-57,551	-0.9% Avg Payment Days	22.3
Total Equity	631,023	Other Expense	0	0.0% Depreciation Rate	1,593.5%
Total Liab. and Equity	1,007,315	Net Profit or Loss	553,216	8.7% Return on Equity	87.7%

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

<b>115498 HOSPITAL AUTHORITY OF BROOKS COUNTY, GEORGIA, THE</b>		Nonprofit - Church	
HOSPITAL AUTHORITY OF BROOKS COUNTY, GEORGIA, THE		6/30/2025 365 Days Submitted	
QUITMAN, GA 31643		CR Beds 188    POS Beds 0	
BROOKS		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,236,509	Total Charges	16,491,977
Fixed Assets	2,625,922	Contract Allowance	1,016,090
Other Assets	697,281	Operating Revenue	15,475,887
Total Assets	4,559,712	Operating Expense	17,972,753
Current Liabilities	8,489,901	Operating Margin	-2,496,866
Long Term Liabilities	5,575,135	Other Income	88,105
Total Equity	-9,505,324	Other Expense	0
Total Liab. and Equity	4,559,712	Net Profit or Loss	(2,408,761)
		6.2%	Skilled Nursing 84.0%
		93.8%	Ancillary Service 16.0%
		116.1%	Current Ratio 0.1
		-16.1%	Days to Collect 25.0
		0.6%	Avg Payment Days 13.5
		0.0%	Depreciation Rate 3.2%
		-15.6%	Return on Equity 25.3%

<b>115272 JOE-ANNE BURGIN HEALTH AND REHABILITATION</b>		Nonprofit - Other	
JOE-ANNE BURGIN HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted	
CUTHBERT, GA 39840		CR Beds 80    POS Beds 0	
RANDOLPH		<b>Key Performance Ind.</b>	
PALMETTO GBA (GA)		Occupancy Rate 95.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	645,227	Total Charges	9,285,343
Fixed Assets	0	Contract Allowance	1,132,432
Other Assets	139,005	Operating Revenue	8,152,911
Total Assets	784,232	Operating Expense	7,787,505
Current Liabilities	627,453	Operating Margin	365,406
Long Term Liabilities	0	Other Income	49
Total Equity	156,779	Other Expense	0
Total Liab. and Equity	784,232	Net Profit or Loss	365,455
		12.2%	Skilled Nursing 95.6%
		87.8%	Ancillary Service 4.4%
		95.5%	Current Ratio 1.0
		4.5%	Days to Collect 28.5
		0.0%	Avg Payment Days 23.2
		0.0%	Depreciation Rate 0.0%
		4.5%	Return on Equity 233.1%

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<b>115644 KEYSVILLE NURSING HOME &amp; REHAB</b>				Proprietary - Corporation	
KEYSVILLE NURSING HOME & REHAB		6/30/2025 365 Days Settled			
BLYTHE, GA 30805		CR Beds 64    POS Beds 0			
BURKE		<b>Key Performance Ind.</b>			
				Occupancy Rate	95.5%
				Length of Stay	275.4
				Average Wages	22.96
				13.6% Skilled Nursing	93.4%
				86.4% Ancillary Service	6.6%
				106.1% Current Ratio	1.4
				-6.1% Days to Collect	25.8
				-0.5% Avg Payment Days	19.4
				0.0% Depreciation Rate	80.5%
				-6.6% Return on Equity	-35.2%
<hr/>					
<b>115614 LEE COUNTY HEALTH AND REHABILITATION</b>				Nonprofit - Other	
LEE COUNTY HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
LEESBURG, GA 31763		CR Beds 60    POS Beds 0			
LEE		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	97.1%
				Length of Stay	186.5
				Average Wages	23.66
				4.6% Skilled Nursing	94.3%
				95.4% Ancillary Service	5.7%
				101.6% Current Ratio	3.9
				-1.6% Days to Collect	41.8
				0.7% Avg Payment Days	12.0
				0.0% Depreciation Rate	107.2%
				-0.9% Return on Equity	-8.2%

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<b>115585 LEGACY TRANSITIONAL CARE &amp; REHABILITATION</b>				Proprietary - Partnership	
LEGACY TRANSITIONAL CARE & REHABILITATION		6/30/2025 365 Days Submitted			
ATLANTA, GA 30312		CR Beds 186    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
				Occupancy Rate	96.7%
				Length of Stay	290.5
				Average Wages	28.05
				25.6% Skilled Nursing	63.5%
				74.4% Ancillary Service	36.5%
				105.1% Current Ratio	0.6
				-5.1% Days to Collect	20.3
				0.9% Avg Payment Days	28.7
				0.0% Depreciation Rate	119.7%
				-5.6% Return on Equity	-43.3%
<hr/>					
<b>115296 LENBROOK</b>				Nonprofit - Other	
LENBROOK		6/30/2025 365 Days Submitted			
ATLANTA, GA 30319		CR Beds 60    POS Beds 0			
DEKALB		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate	86.1%
				Length of Stay	95.3
				Average Wages	29.43
				1.8% Skilled Nursing	16.0%
				98.2% Ancillary Service	4.1%
				138.3% Current Ratio	0.1
				-38.3% Days to Collect	36.3
				48.3% Avg Payment Days	30.5
				0.0% Depreciation Rate	5.1%
				10.0% Return on Equity	-4.6%

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<b>115347 LIFE CARE CENTER OF GWINNETT</b>		Proprietary - Corporation	
LIFE CARE CENTER OF GWINNETT		6/30/2025 365 Days Submitted	
LAWRENCEVILLE, GA 30044		CR Beds 163 POS Beds 0	
GWINNETT		<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)		Occupancy Rate	54.5%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	997,585	Total Charges	12,856,922
Fixed Assets	532,946	Contract Allowance	1,939,671
Other Assets	874,373	Operating Revenue	10,917,251
Total Assets	2,404,904	Operating Expense	10,423,182
Current Liabilities	687,941	Operating Margin	494,069
Long Term Liabilities	9,491,112	Other Income	117,100
Total Equity	-7,774,149	Other Expense	0
Total Liab. and Equity	2,404,904	Net Profit or Loss	611,169
		15.1%	Skilled Nursing 74.8%
		84.9%	Ancillary Service 25.2%
		95.5%	Current Ratio 1.5
		4.5%	Days to Collect 31.1
		1.1%	Avg Payment Days 18.4
		0.0%	Depreciation Rate 12.2%
		5.6%	Return on Equity -7.9%

<b>115659 LIFE CARE CTR OF LAWRENCEVILLE</b>		Proprietary - Partnership	
LIFE CARE CTR OF LAWRENCEVILLE		6/30/2025 365 Days Submitted	
LAWRENCEVILLE, GA 30045		CR Beds 125 POS Beds 0	
GWINNETT		<b>Key Performance Ind.</b>	
PALMETTO GBA		Occupancy Rate	64.6%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,976,393	Total Charges	16,257,685
Fixed Assets	10,535	Contract Allowance	3,270,483
Other Assets	7,958,291	Operating Revenue	12,987,202
Total Assets	9,945,219	Operating Expense	12,706,757
Current Liabilities	947,514	Operating Margin	280,445
Long Term Liabilities	7,782,442	Other Income	26,698
Total Equity	1,215,263	Other Expense	0
Total Liab. and Equity	9,945,219	Net Profit or Loss	307,143
		20.1%	Skilled Nursing 59.1%
		79.9%	Ancillary Service 40.9%
		97.8%	Current Ratio 2.1
		2.2%	Days to Collect 35.3
		0.2%	Avg Payment Days 20.1
		0.0%	Depreciation Rate 223.2%
		2.4%	Return on Equity 25.3%

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

<b>115550 Lillian Carter Health Center by Harborview</b>		Proprietary - Corporation	
Lillian Carter Health Center by Harborview		6/30/2025 365 Days Settled	
PLAINS, GA 31780		CR Beds 100 POS Beds 0	
SUMTER		<b>Key Performance Ind.</b>	
		Occupancy Rate	51.3%
		Length of Stay	119.3
		Average Wages	23.14
		6.8% Skilled Nursing	90.6%
		93.2% Ancillary Service	9.4%
		115.7% Current Ratio	0.9
		-15.7% Days to Collect	30.0
		0.1% Avg Payment Days	45.3
		0.0% Depreciation Rate	1,360.6%
		-15.7% Return on Equity	1,127.8%

  

Balance Sheet		Income Statement	
Current Assets	642,872	Total Charges	5,435,033
Fixed Assets	31,606	Contract Allowance	370,393
Other Assets	0	Operating Revenue	5,064,640
Total Assets	674,478	Operating Expense	5,861,419
Current Liabilities	744,873	Operating Margin	-796,779
Long Term Liabilities	0	Other Income	2,857
Total Equity	-70,395	Other Expense	0
Total Liab. and Equity	674,478	Net Profit or Loss	(793,922)

<b>115474 LYNN HAVEN HEALTH AND REHABILITATION</b>		Nonprofit - Other	
LYNN HAVEN HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted	
GRAY, GA 31032		CR Beds 77 POS Beds 0	
JONES		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	88.6%
		Length of Stay	144.7
		Average Wages	23.43
		8.1% Skilled Nursing	92.5%
		91.9% Ancillary Service	7.5%
		100.0% Current Ratio	1.5
		0.0% Days to Collect	74.3
		0.8% Avg Payment Days	16.0
		0.0% Depreciation Rate	60.7%
		0.8% Return on Equity	4.1%

  

Balance Sheet		Income Statement	
Current Assets	1,589,799	Total Charges	8,458,303
Fixed Assets	213,005	Contract Allowance	685,661
Other Assets	658,968	Operating Revenue	7,772,642
Total Assets	2,461,772	Operating Expense	7,776,236
Current Liabilities	1,039,499	Operating Margin	-3,594
Long Term Liabilities	0	Other Income	62,030
Total Equity	1,422,273	Other Expense	0
Total Liab. and Equity	2,461,772	Net Profit or Loss	58,436

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

<b>115362 MACON REHABILITATION AND HEALTHCARE</b>				Proprietary - Partnership	
MACON REHABILITATION AND HEALTHCARE		6/30/2025 365 Days Submitted			
MACON, GA 31217		CR Beds 100    POS Beds 0			
BIBB		<b>Key Performance Ind.</b>			
				Occupancy Rate	95.0%
				Length of Stay	181.5
				Average Wages	27.40
				Skilled Nursing	60.7%
				Ancillary Service	39.3%
				Current Ratio	17.2
				Days to Collect	55.6
				Avg Payment Days	33.0
				Depreciation Rate	289.3%
				Return on Equity	-34.1%
<hr/>					
<b>115457 MADISON HEALTH AND REHAB</b>				Proprietary - Corporation	
MADISON HEALTH AND REHAB		6/30/2025 365 Days Submitted			
MADISON, GA 30650		CR Beds 70    POS Beds 0			
MORGAN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	95.9%
				Length of Stay	521.5
				Average Wages	26.52
				Skilled Nursing	88.8%
				Ancillary Service	11.2%
				Current Ratio	1.9
				Days to Collect	20.7
				Avg Payment Days	19.1
				Depreciation Rate	17.5%
				Return on Equity	25.7%

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

<b>115004 MAGNOLIA MANOR METHODIST NSG C</b>				Nonprofit - Other	
MAGNOLIA MANOR METHODIST NSG C      6/30/2025 365 Days Settled					
AMERICUS, GA 31709				CR Beds 238    POS Beds 0	
SUMTER				<b>Key Performance Ind.</b>	
PALMETTO GBA				Occupancy Rate      56.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      157.1	
Current Assets	4,990,717	Total Charges	17,036,589	Average Wages      20.76	
Fixed Assets	14,746,846	Contract Allowance	108,936	0.6% Skilled Nursing      94.9%	
Other Assets	32,325,336	Operating Revenue	16,927,653	99.4% Ancillary Service      5.1%	
Total Assets	52,062,899	Operating Expense	17,274,355	102.0% Current Ratio      1.6	
Current Liabilities	3,154,487	Operating Margin	-346,702	-2.0% Days to Collect      53.7	
Long Term Liabilities	3,018,452	Other Income	3,017,445	17.8% Avg Payment Days      44.7	
Total Equity	45,889,960	Other Expense	0	0.0% Depreciation Rate      4.5%	
Total Liab. and Equity	52,062,899	Net Profit or Loss	2,670,743	15.8% Return on Equity      5.8%	

<b>115124 MAGNOLIA MANOR OF COLUMBUS NURSING CENTER - EAST</b>				Nonprofit - Other	
MAGNOLIA MANOR OF COLUMBUS      6/30/2025 365 Days Settled					
NURSING CENTER - EAST					
COLUMBUS, GA 31904				CR Beds 210    POS Beds 0	
MUSCOGEE				<b>Key Performance Ind.</b>	
BLUE CROSS (GEORGIA)				Occupancy Rate      41.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      203.1	
Current Assets	3,075,923	Total Charges	8,840,687	Average Wages      21.40	
Fixed Assets	6,667,658	Contract Allowance	215,005	2.4% Skilled Nursing      96.7%	
Other Assets	8,463,128	Operating Revenue	8,625,682	97.6% Ancillary Service      3.3%	
Total Assets	18,206,709	Operating Expense	11,565,101	134.1% Current Ratio      2.0	
Current Liabilities	1,568,031	Operating Margin	-2,939,419	-34.1% Days to Collect      90.8	
Long Term Liabilities	7,876,428	Other Income	3,289,451	38.1% Avg Payment Days      26.1	
Total Equity	8,762,250	Other Expense	0	0.0% Depreciation Rate      7.3%	
Total Liab. and Equity	18,206,709	Net Profit or Loss	350,032	4.1% Return on Equity      4.0%	

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<b>115045 MAGNOLIA MANOR OF COLUMBUS NURSING CENTER - WEST</b>				Nonprofit - Other	
MAGNOLIA MANOR OF COLUMBUS NURSING CENTER - WEST		6/30/2025 365 Days Settled			
COLUMBUS, GA 31904		CR Beds 166    POS Beds 0			
MUSCOGEE		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)		Occupancy Rate		55.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    372.2	
Current Assets	2,796,056	Total Charges	9,013,312	Average Wages	21.56
Fixed Assets	5,612,265	Contract Allowance	298,351	3.3% Skilled Nursing	96.6%
Other Assets	21,417,826	Operating Revenue	8,714,961	96.7% Ancillary Service	3.4%
Total Assets	29,826,147	Operating Expense	11,095,170	127.3% Current Ratio	2.0
Current Liabilities	1,405,742	Operating Margin	-2,380,209	-27.3% Days to Collect	81.5
Long Term Liabilities	5,890,556	Other Income	3,535,112	40.6% Avg Payment Days	20.5
Total Equity	22,529,849	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	29,826,147	Net Profit or Loss	1,154,903	13.3% Return on Equity	5.1%
<hr/>					
<b>115599 MAGNOLIA MANOR OF MARION COUNTY</b>				Nonprofit - Other	
MAGNOLIA MANOR OF MARION COUNTY		6/30/2025 365 Days Settled			
BUENA VISTA, GA 31803		CR Beds 70    POS Beds 0			
MARION		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)		Occupancy Rate		86.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    275.9	
Current Assets	1,675,983	Total Charges	7,337,637	Average Wages	21.19
Fixed Assets	4,918,330	Contract Allowance	454,136	6.2% Skilled Nursing	98.3%
Other Assets	1,811,756	Operating Revenue	6,883,501	93.8% Ancillary Service	1.7%
Total Assets	8,406,069	Operating Expense	9,162,270	133.1% Current Ratio	1.9
Current Liabilities	876,117	Operating Margin	-2,278,769	-33.1% Days to Collect	69.9
Long Term Liabilities	3,432,503	Other Income	1,811,288	26.3% Avg Payment Days	18.8
Total Equity	4,097,449	Other Expense	0	0.0% Depreciation Rate	8.4%
Total Liab. and Equity	8,406,069	Net Profit or Loss	(467,481)	-6.8% Return on Equity	-11.4%

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<b>115553 MAGNOLIA MANOR OF MIDWAY</b>				Nonprofit - Other	
MAGNOLIA MANOR OF MIDWAY		6/30/2025 365 Days Settled			
MIDWAY, GA 31320		CR Beds 169    POS Beds 0			
LIBERTY		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		43.2%	
		Length of Stay		283.8	
		Average Wages		20.99	
		5.2%		Skilled Nursing	
		94.8%		Ancillary Service	
		118.5%		Current Ratio	
		-18.5%		Days to Collect	
		4.1%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-14.4%		Return on Equity	
				81.5%	
<hr/>					
<b>115774 MAGNOLIA PLACE NURSING AND REHABILITATION</b>				Nonprofit - Other	
MAGNOLIA PLACE NURSING AND REHABILITATION		6/30/2025 365 Days Submitted			
ROME, GA 30165		CR Beds 34    POS Beds 0			
FLOYD		<b>Key Performance Ind.</b>			
PALMETTO GBA		Occupancy Rate		80.1%	
		Length of Stay		65.4	
		Average Wages		19.70	
		-4.0%		Skilled Nursing	
		104.0%		Ancillary Service	
		552.9%		Current Ratio	
		-452.9%		Days to Collect	
		387.6%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-65.7%		Return on Equity	
				7.0%	

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

<b>115206 MARIETTA CENTER FOR NURSING AND HEALING</b>				Proprietary - Corporation	
MARIETTA CENTER FOR NURSING AND HEALING		6/30/2025 365 Days Submitted			
MARIETTA, GA 30060		CR Beds 154    POS Beds 0			
COBB		<b>Key Performance Ind.</b>			
				Occupancy Rate	83.1%
				Length of Stay	69.9
				Average Wages	29.59
				6.5% Skilled Nursing	92.4%
				93.5% Ancillary Service	7.6%
				89.2% Current Ratio	0.2
				10.8% Days to Collect	57.2
				0.7% Avg Payment Days	21.1
				0.0% Depreciation Rate	866.2%
				11.4% Return on Equity	48.4%
<hr/>					
<b>115726 MEADOWS PARK HEALTH AND REHABILITATION</b>				Nonprofit - Other	
MEADOWS PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
VIDALIA, GA 30474		CR Beds 75    POS Beds 0			
TOOMBS		<b>Key Performance Ind.</b>			
				Occupancy Rate	97.4%
				Length of Stay	134.0
				Average Wages	23.27
				5.9% Skilled Nursing	90.4%
				94.1% Ancillary Service	9.6%
				98.4% Current Ratio	3.0
				1.6% Days to Collect	44.8
				0.0% Avg Payment Days	16.8
				0.0% Depreciation Rate	147.7%
				1.6% Return on Equity	17.5%

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

<b>115692 MEDICAL MANAGEMENT HEALTH AND REHAB CENTER</b>				Proprietary - Corporation	
MEDICAL MANAGEMENT HEALTH AND REHAB CENTER		6/30/2025 365 Days Submitted			
MACON, GA 31204		CR Beds 100    POS Beds 0			
BIBB		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		79.6%	
		Length of Stay		421.0	
		Average Wages		24.50	
		Skilled Nursing		89.4%	
		Ancillary Service		10.6%	
		Current Ratio		0.1	
		Days to Collect		16.3	
		Avg Payment Days		273.6	
		Depreciation Rate		156.2%	
		Return on Equity		18.7%	
<b>Balance Sheet</b>					
Current Assets		Total Charges			
Fixed Assets		Contract Allowance			
Other Assets		Operating Revenue			
Total Assets		Operating Expense			
Current Liabilities		Operating Margin			
Long Term Liabilities		Other Income			
Total Equity		Other Expense			
Total Liab. and Equity		Net Profit or Loss			
<b>Income Statement</b>					
320,098		7,106,668			
180,678		719,181		10.1%	
2,482,422		6,387,487		89.9%	
2,983,198		6,829,731		106.9%	
5,315,164		-442,244		-6.9%	
21,392		3,332		0.1%	
-2,353,358		0		0.0%	
2,983,198		(438,912)		-6.9%	
<b>115338 MIONA GERIATRIC &amp; DEMENTIA CENTER</b>					
Proprietary - Partnership					
MIONA GERIATRIC & DEMENTIA CENTER		6/30/2025 365 Days Submitted			
IDEAL, GA 31041		CR Beds 88    POS Beds 0			
MACON		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)		Occupancy Rate		86.1%	
		Length of Stay		521.5	
		Average Wages		21.55	
		Skilled Nursing		89.6%	
		Ancillary Service		10.4%	
		Current Ratio		2.5	
		Days to Collect		31.3	
		Avg Payment Days		9.4	
		Depreciation Rate		38.3%	
		Return on Equity		3.0%	
<b>Balance Sheet</b>					
Current Assets		Total Charges			
Fixed Assets		Contract Allowance			
Other Assets		Operating Revenue			
Total Assets		Operating Expense			
Current Liabilities		Operating Margin			
Long Term Liabilities		Other Income			
Total Equity		Other Expense			
Total Liab. and Equity		Net Profit or Loss			
<b>Income Statement</b>					
1,665,851		7,116,908			
617,308		322,330		4.5%	
177,028		6,794,578		95.5%	
2,460,187		6,595,704		97.1%	
667,320		198,874		2.9%	
467,671		30,264		0.4%	
1,325,196		0		0.0%	
2,460,187		40,150		0.6%	

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<b>115364 MONTEZUMA HEALTH AND REHABILITATION</b>				Nonprofit - Other	
MONTEZUMA HEALTH AND REHABILITATION		6/30/2025 365 Days Settled			
MONTEZUMA, GA 31063		CR Beds 80    POS Beds 0			
MACON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		88.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				172.7	
Current Assets	650,459	Total Charges	8,706,332	Average Wages	23.76
Fixed Assets	223,555	Contract Allowance	1,022,463	11.7% Skilled Nursing	94.1%
Other Assets	0	Operating Revenue	7,683,869	88.3% Ancillary Service	5.9%
Total Assets	874,014	Operating Expense	7,264,069	94.5% Current Ratio	1.2
Current Liabilities	558,224	Operating Margin	419,800	5.5% Days to Collect	30.5
Long Term Liabilities	0	Other Income	78,519	1.0% Avg Payment Days	28.6
Total Equity	315,790	Other Expense	0	0.0% Depreciation Rate	31.9%
Total Liab. and Equity	874,014	Net Profit or Loss	498,319	6.5% Return on Equity	157.8%

<b>115688 MOUNTAIN VIEW HEALTH CARE</b>				Proprietary - Corporation	
MOUNTAIN VIEW HEALTH CARE		6/30/2025 365 Days Submitted			
CLAYTON, GA 30525		CR Beds 117    POS Beds 0			
RABUN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		64.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				183.9	
Current Assets	964,621	Total Charges	8,451,474	Average Wages	24.36
Fixed Assets	163,838	Contract Allowance	446,691	5.3% Skilled Nursing	86.6%
Other Assets	3,237,496	Operating Revenue	8,004,783	94.7% Ancillary Service	13.4%
Total Assets	4,365,955	Operating Expense	7,855,367	98.1% Current Ratio	0.2
Current Liabilities	5,115,527	Operating Margin	149,416	1.9% Days to Collect	42.8
Long Term Liabilities	0	Other Income	2,469	0.0% Avg Payment Days	234.8
Total Equity	-749,572	Other Expense	0	0.0% Depreciation Rate	164.5%
Total Liab. and Equity	4,365,955	Net Profit or Loss	151,815	1.9% Return on Equity	-20.3%

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

<b>115351 MUSCOGEE MANOR &amp; REHABILITATION CTR</b>				Government - City-County	
MUSCOGEE MANOR & REHABILITATION CTR				6/30/2025 365 Days Submitted	
COLUMBUS, GA 31907				CR Beds 196 POS Beds 0	
MUSCOGEE				<b>Key Performance Ind.</b>	
CAHABA GBA (GA)				Occupancy Rate 49.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 495.1	
Current Assets	9,174,626	Total Charges	13,871,933	Average Wages 25.27	
Fixed Assets	1,428,758	Contract Allowance	-183,370	-1.3%	Skilled Nursing 94.1%
Other Assets	5,341,599	Operating Revenue	14,055,303	101.3%	Ancillary Service 5.9%
Total Assets	<u>15,944,983</u>	Operating Expense	<u>13,254,016</u>	94.3%	Current Ratio 6.6
Current Liabilities	1,385,152	Operating Margin	801,287	5.7%	Days to Collect 50.6
Long Term Liabilities	10,379,350	Other Income	1,794,985	12.8%	Avg Payment Days 38.1
Total Equity	<u>4,180,481</u>	Other Expense	0	0.0%	Depreciation Rate 1.7%
Total Liab. and Equity	<u>15,944,983</u>	Net Profit or Loss	<u>1,986,334</u>	14.1%	Return on Equity 47.5%
<b>115686 NANCY HART OPERATION LLC</b>				Proprietary - Corporation	
NANCY HART OPERATION LLC				6/30/2025 365 Days Submitted	
ELBERTON, GA 30635				CR Beds 67 POS Beds 0	
ELBERT				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate 85.1%	
Current Assets	1,827,542	Total Charges	5,770,698	Length of Stay 198.2	
Fixed Assets	49,056	Contract Allowance	147,018	2.5%	Average Wages 27.80
Other Assets	75,876	Operating Revenue	5,623,680	97.5%	Skilled Nursing 95.8%
Total Assets	<u>1,952,474</u>	Operating Expense	<u>5,852,687</u>	104.1%	Ancillary Service 4.2%
Current Liabilities	2,372,691	Operating Margin	-229,007	-4.1%	Current Ratio 0.8
Long Term Liabilities	0	Other Income	1,041	0.0%	Days to Collect 106.3
Total Equity	<u>-420,217</u>	Other Expense	0	0.0%	Avg Payment Days 28.9
Total Liab. and Equity	<u>1,952,474</u>	Net Profit or Loss	<u>(227,966)</u>	-4.1%	Depreciation Rate 492.3%
				Return on Equity 54.2%	

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

<b>115138 NEWNAN HEALTH AND REHABILITATION</b>				Nonprofit - Other	
NEWNAN HEALTH AND REHABILITATION				6/30/2025 365 Days Submitted	
NEWNAN, GA 30263				CR Beds 104 POS Beds 0	
COWETA				<b>Key Performance Ind.</b>	
PALMETTO GBA (GA)				Occupancy Rate 85.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 135.5	
Current Assets	843,402	Total Charges	11,148,445	Average Wages 24.74	
Fixed Assets	290,592	Contract Allowance	978,716	8.8% Skilled Nursing 92.9%	
Other Assets	0	Operating Revenue	10,169,729	91.2% Ancillary Service 7.1%	
Total Assets	1,133,994	Operating Expense	9,621,821	94.6% Current Ratio 0.9	
Current Liabilities	920,309	Operating Margin	547,908	5.4% Days to Collect 29.9	
Long Term Liabilities	0	Other Income	60,375	0.6% Avg Payment Days 34.6	
Total Equity	213,685	Other Expense	0	0.0% Depreciation Rate 74.7%	
Total Liab. and Equity	1,133,994	Net Profit or Loss	608,283	6.0% Return on Equity 284.7%	

<b>115714 NORTHRIDGE HEALTH AND REHABILITATION</b>				Nonprofit - Other	
NORTHRIDGE HEALTH AND REHABILITATION				6/30/2025 365 Days Submitted	
COMMERCE, GA 30529				CR Beds 86 POS Beds 0	
JACKSON				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate 96.8%	
Current Assets	1,570,453	Total Charges	9,201,454	Length of Stay 245.1	
Fixed Assets	242,398	Contract Allowance	789,290	Average Wages 23.08	
Other Assets	0	Operating Revenue	8,412,164	8.6% Skilled Nursing 96.0%	
Total Assets	1,812,851	Operating Expense	9,184,449	91.4% Ancillary Service 4.0%	
Current Liabilities	367,408	Operating Margin	-772,285	109.2% Current Ratio 4.3	
Long Term Liabilities	0	Other Income	81,033	-9.2% Days to Collect 67.5	
Total Equity	1,445,443	Other Expense	0	1.0% Avg Payment Days 14.7	
Total Liab. and Equity	1,812,851	Net Profit or Loss	(691,252)	0.0% Depreciation Rate 101.2%	
				-8.2% Return on Equity -47.8%	

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

<b>115129 NURSE CARE OF BUCKHEAD</b>				Proprietary - Partnership	
NURSE CARE OF BUCKHEAD		6/30/2025 365 Days Submitted			
ATLANTA, GA 30305				CR Beds 220    POS Beds 0	
FULTON				<b>Key Performance Ind.</b>	
				Occupancy Rate	95.4%
				Length of Stay	159.5
				Average Wages	30.49
				13.3% Skilled Nursing	78.5%
				86.7% Ancillary Service	21.5%
				104.4% Current Ratio	1.3
				-4.4% Days to Collect	155.9
				0.1% Avg Payment Days	116.7
				0.0% Depreciation Rate	146.2%
				-4.3% Return on Equity	241.7%

  

Balance Sheet		Income Statement			
Current Assets	10,497,270	Total Charges	26,784,835		
Fixed Assets	1,890,302	Contract Allowance	3,561,451		
Other Assets	0	Operating Revenue	23,223,384		
Total Assets	<u>12,387,572</u>	Operating Expense	24,242,005		
Current Liabilities	8,351,975	Operating Margin	-1,018,621		
Long Term Liabilities	4,450,273	Other Income	16,481		
Total Equity	<u>-414,676</u>	Other Expense	0		
Total Liab. and Equity	<u>12,387,572</u>	Net Profit or Loss	<u>(1,002,140)</u>		

<b>115576 OAK VIEW HOME, INC</b>				Nonprofit - Other	
OAK VIEW HOME, INC		6/30/2025 365 Days Settled			
WAVERLY HALL, GA 31831				CR Beds 0    POS Beds 0	
HARRIS				<b>Key Performance Ind.</b>	
				Occupancy Rate	0.0%
				Length of Stay	
				Average Wages	
				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% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	<u>0</u>	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	<u>0</u>	Other Expense	0		
Total Liab. and Equity	<u>0</u>	Net Profit or Loss	<u>0</u>		

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

<b>115419 OAKS - ATHENS SKILLED NURSING, THE</b>				Proprietary - Other	
OAKS - ATHENS SKILLED NURSING, THE    6/30/2025 365 Days Submitted					
ATHENS, GA 30607				CR Beds 148    POS Beds 0	
CLARKE				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate    81.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    55.5	
Current Assets	-11,166,652	Total Charges	21,132,929	Average Wages    27.49	
Fixed Assets	302,634	Contract Allowance	2,323,322	11.0%	Skilled Nursing    80.6%
Other Assets	17,271	Operating Revenue	18,809,607	89.0%	Ancillary Service    19.4%
Total Assets	<u>-10,846,747</u>	Operating Expense	18,281,436	97.2%	Current Ratio    (6.7)
Current Liabilities	1,660,380	Operating Margin	528,171	2.8%	Days to Collect    (216.6)
Long Term Liabilities	0	Other Income	146,541	0.8%	Avg Payment Days    32.8
Total Equity	<u>-12,507,127</u>	Other Expense	0	0.0%	Depreciation Rate    300.8%
Total Liab. and Equity	<u>-10,846,747</u>	Net Profit or Loss	<u>674,712</u>	3.6%	Return on Equity    -5.4%

<b>115705 OAKS - BETHANY SKILLED NURSING, THE</b>				Proprietary - Other	
OAKS - BETHANY SKILLED NURSING, THE    6/30/2025 365 Days Submitted					
VIDALIA, GA 30475				CR Beds 168    POS Beds 0	
TOOMBS				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate    62.8%	
Current Assets	3,267,933	Total Charges	12,638,541	Length of Stay    161.0	
Fixed Assets	378,575	Contract Allowance	1,720,594	13.6%	Average Wages    23.38
Other Assets	38,480	Operating Revenue	10,917,947	86.4%	Skilled Nursing    88.5%
Total Assets	<u>3,684,988</u>	Operating Expense	11,301,056	103.5%	Ancillary Service    11.5%
Current Liabilities	1,511,650	Operating Margin	-383,109	-3.5%	Current Ratio    2.2
Long Term Liabilities	0	Other Income	213,244	2.0%	Days to Collect    106.3
Total Equity	<u>2,173,338</u>	Other Expense	0	0.0%	Avg Payment Days    48.9
Total Liab. and Equity	<u>3,684,988</u>	Net Profit or Loss	<u>(169,865)</u>	-1.6%	Depreciation Rate    80.9%
					Return on Equity    -7.8%

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

<b>115627 OAKS NURSING HOME, INC, THE</b>		Proprietary - Corporation	
OAKS NURSING HOME, INC, THE		6/30/2025 365 Days Submitted	
MARSHALLVILLE, GA 31057		CR Beds 60    POS Beds 0	
MACON		<b>Key Performance Ind.</b>	
		Occupancy Rate	94.9%
		Length of Stay	461.7
		Average Wages	19.96
		0.4% Skilled Nursing	93.9%
		99.6% Ancillary Service	6.1%
		89.4% Current Ratio	4.4
		10.6% Days to Collect	12.1
		1.2% Avg Payment Days	17.2
		0.0% Depreciation Rate	2.3%
		10.2% Return on Equity	14.6%

  

Balance Sheet		Income Statement	
Current Assets	2,381,970	Total Charges	5,855,320
Fixed Assets	1,051,939	Contract Allowance	22,540
Other Assets	1,505,590	Operating Revenue	5,832,780
Total Assets	4,939,499	Operating Expense	5,213,618
Current Liabilities	540,266	Operating Margin	619,162
Long Term Liabilities	341,900	Other Income	71,508
Total Equity	4,057,333	Other Expense	0
Total Liab. and Equity	4,939,499	Net Profit or Loss	592,383

<b>115428 OAKVIEW HEALTH AND REHABILITATION</b>		Nonprofit - Other	
OAKVIEW HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted	
SUMMERSVILLE, GA 30747		CR Beds 151    POS Beds 0	
CHATTOOGA		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	93.4%
		Length of Stay	200.3
		Average Wages	24.02
		14.7% Skilled Nursing	95.0%
		85.3% Ancillary Service	5.0%
		102.9% Current Ratio	3.6
		-2.9% Days to Collect	60.0
		1.4% Avg Payment Days	16.1
		0.0% Depreciation Rate	89.7%
		-1.6% Return on Equity	-9.5%

  

Balance Sheet		Income Statement	
Current Assets	2,031,451	Total Charges	14,369,445
Fixed Assets	582,354	Contract Allowance	2,112,548
Other Assets	0	Operating Revenue	12,256,897
Total Assets	2,613,805	Operating Expense	12,618,334
Current Liabilities	570,344	Operating Margin	-361,437
Long Term Liabilities	0	Other Income	168,131
Total Equity	2,043,461	Other Expense	0
Total Liab. and Equity	2,613,805	Net Profit or Loss	(193,306)

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

<b>115522 ORCHARD HEALTH AND REHABILITATION</b>				Nonprofit - Other	
ORCHARD HEALTH AND REHABILITATION    6/30/2025 365 Days Submitted					
PULASKI, GA 30451				CR Beds 89    POS Beds 0	
CANDLER				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	82.8%
Current Assets	1,140,460	Total Charges	7,453,723	Length of Stay	229.9
Fixed Assets	386,481	Contract Allowance	839,357	Average Wages	24.58
Other Assets	0	Operating Revenue	6,614,366	11.3% Skilled Nursing	97.7%
Total Assets	1,526,941	Operating Expense	6,891,922	88.7% Ancillary Service	2.3%
Current Liabilities	329,192	Operating Margin	-277,556	104.2% Current Ratio	3.5
Long Term Liabilities	0	Other Income	20,209	-4.2% Days to Collect	60.1
Total Equity	1,197,749	Other Expense	0	0.3% Avg Payment Days	17.4
Total Liab. and Equity	1,526,941	Net Profit or Loss	(257,347)	0.0% Depreciation Rate	25.8%
				-3.9% Return on Equity	-21.5%

<b>115146 ORCHARD VIEW REHABILITATION &amp; SKILLED NURSING CTR</b>				Government - City-County	
ORCHARD VIEW REHABILITATION & SKILLED NURSING CTR    6/30/2025 365 Days Submitted					
COLUMBUS, GA 31907				CR Beds 200    POS Beds 0	
MUSCOGEE				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	62.9%
Current Assets	10,388,801	Total Charges	17,960,527	Length of Stay	136.2
Fixed Assets	25,048,885	Contract Allowance	-494,967	Average Wages	25.37
Other Assets	22,911,900	Operating Revenue	18,455,494	-2.8% Skilled Nursing	92.1%
Total Assets	58,349,586	Operating Expense	18,587,410	102.8% Ancillary Service	7.9%
Current Liabilities	2,465,736	Operating Margin	-131,916	100.7% Current Ratio	4.2
Long Term Liabilities	27,980,289	Other Income	4,575,176	-0.7% Days to Collect	25.1
Total Equity	27,903,561	Other Expense	0	24.8% Avg Payment Days	40.0
Total Liab. and Equity	58,349,586	Net Profit or Loss	1,964,174	0.0% Depreciation Rate	4.1%
				10.6% Return on Equity	7.0%

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

<b>115387 OXLEY PARK HEALTH AND REHABILITATION</b>				Nonprofit - Other	
OXLEY PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
LYONS, GA 30436		CR Beds 104    POS Beds 0			
TOOMBS		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		86.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				108.2	
Current Assets	1,876,704	Total Charges	10,527,056	Average Wages	
				23.03	
Fixed Assets	193,841	Contract Allowance	1,072,507	10.2%	Skilled Nursing
					92.8%
Other Assets	0	Operating Revenue	9,454,549	89.8%	Ancillary Service
					7.2%
Total Assets	2,070,545	Operating Expense	9,600,016	101.5%	Current Ratio
					2.6
Current Liabilities	719,943	Operating Margin	-145,467	-1.5%	Days to Collect
					72.0
Long Term Liabilities	0	Other Income	58,447	0.6%	Avg Payment Days
					25.7
Total Equity	1,350,602	Other Expense	0	0.0%	Depreciation Rate
					32.6%
Total Liab. and Equity	2,070,545	Net Profit or Loss	(87,020)	-0.9%	Return on Equity
					-6.4%

  

<b>115005 PARK PLACE NURSING FACILITY</b>				Proprietary - Corporation	
PARK PLACE NURSING FACILITY		6/30/2025 365 Days Submitted			
MONROE, GA 30655		CR Beds 165    POS Beds 0			
WALTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		94.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				54.0	
Current Assets	9,735,492	Total Charges	31,250,252	Average Wages	
				20.58	
Fixed Assets	1,332,287	Contract Allowance	4,046,914	13.0%	Skilled Nursing
					88.7%
Other Assets	0	Operating Revenue	27,203,338	87.0%	Ancillary Service
					11.3%
Total Assets	11,067,779	Operating Expense	24,202,351	89.0%	Current Ratio
					4.8
Current Liabilities	2,023,883	Operating Margin	3,000,987	11.0%	Days to Collect
					53.7
Long Term Liabilities	0	Other Income	45,451	0.2%	Avg Payment Days
					38.4
Total Equity	9,043,896	Other Expense	0	0.0%	Depreciation Rate
					162.5%
Total Liab. and Equity	11,067,779	Net Profit or Loss	3,046,438	11.2%	Return on Equity
					33.7%

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

<b>115683 PARKSIDE CENTER FOR NURSING AND REHAB AT ELLIJAY</b>		Proprietary - Other	
PARKSIDE CENTER FOR NURSING AND REHAB AT ELLIJAY		6/30/2025 365 Days Submitted	
ELLIJAY, GA 30540		CR Beds 100    POS Beds 0	
GILMER		<b>Key Performance Ind.</b>	
PALMETTO GBA		Occupancy Rate            91.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	6,272,956	Total Charges	16,456,445
Fixed Assets	0	Contract Allowance	1,865,854
Other Assets	0	Operating Revenue	14,590,591
Total Assets	6,272,956	Operating Expense	13,446,720
Current Liabilities	1,173,956	Operating Margin	1,143,871
Long Term Liabilities	200,000	Other Income	10,057
Total Equity	4,899,000	Other Expense	0
Total Liab. and Equity	6,272,956	Net Profit or Loss	1,153,928
		11.3%	Skilled Nursing            88.9%
		88.7%	Ancillary Service        11.1%
		92.2%	Current Ratio              5.3
		7.8%	Days to Collect            82.1
		0.1%	Avg Payment Days        37.3
		0.0%	Depreciation Rate        0.0%
		7.9%	Return on Equity         23.6%

<b>115643 PARKSIDE POST ACUTE AND REHABILITATION</b>		Proprietary - Partnership	
PARKSIDE POST ACUTE AND REHABILITATION		6/30/2025 365 Days Submitted	
SNELLVILLE, GA 30078		CR Beds 167    POS Beds 0	
GWINNETT		<b>Key Performance Ind.</b>	
PALMETTO GBA (GA)		Occupancy Rate            91.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,401,473	Total Charges	30,053,575
Fixed Assets	766,588	Contract Allowance	11,509,052
Other Assets	36,213,052	Operating Revenue	18,544,523
Total Assets	39,381,113	Operating Expense	18,869,127
Current Liabilities	32,986,800	Operating Margin	-324,604
Long Term Liabilities	90,712	Other Income	66,848
Total Equity	6,303,601	Other Expense	0
Total Liab. and Equity	39,381,113	Net Profit or Loss	(439,447)
		38.3%	Skilled Nursing            55.2%
		61.7%	Ancillary Service        44.8%
		101.8%	Current Ratio              0.1
		-1.8%	Days to Collect            23.2
		0.4%	Avg Payment Days        27.4
		0.0%	Depreciation Rate        137.0%
		-2.4%	Return on Equity         -7.0%

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<b>115544 PINE VIEW NURSING AND REHAB CENTER</b>		Proprietary - Other	
PINE VIEW NURSING AND REHAB CENTER		6/30/2025 365 Days Submitted	
SYLVANIA, GA 30467		CR Beds 100    POS Beds 0	
SCREVEN		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,520,934	Total Charges	9,320,164
Fixed Assets	4,319,879	Contract Allowance	321,373
Other Assets	496,768	Operating Revenue	8,998,791
Total Assets	7,337,581	Operating Expense	8,452,928
Current Liabilities	1,885,557	Operating Margin	545,863
Long Term Liabilities	3,913,606	Other Income	271
Total Equity	1,538,418	Other Expense	0
Total Liab. and Equity	7,337,581	Net Profit or Loss	546,134
		3.4%	Skilled Nursing 94.5%
		96.6%	Ancillary Service 5.5%
		93.9%	Current Ratio 1.3
		6.1%	Days to Collect 43.7
		0.0%	Avg Payment Days 80.4
		0.0%	Depreciation Rate 15.0%
		6.1%	Return on Equity 35.5%
<b>115607 Pinewood Health and Rehabilitation</b>		Nonprofit - Church	
Pinewood Health and Rehabilitation		6/30/2025 61 Days Submitted	
WHIGHAM, GA 39897		CR Beds 142    POS Beds 0	
GRADY		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	40.8%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	573,203	Total Charges	858,139
Fixed Assets	9,327	Contract Allowance	101,622
Other Assets	30,208	Operating Revenue	756,517
Total Assets	612,738	Operating Expense	735,883
Current Liabilities	442,104	Operating Margin	20,634
Long Term Liabilities	150,000	Other Income	0
Total Equity	20,634	Other Expense	0
Total Liab. and Equity	612,738	Net Profit or Loss	20,634
		11.8%	Skilled Nursing 92.1%
		88.2%	Ancillary Service 7.9%
		97.3%	Current Ratio 1.3
		2.7%	Days to Collect 22.9
		0.0%	Avg Payment Days 22.0
		0.0%	Depreciation Rate 687.0%
		2.7%	Return on Equity 100.0%

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

<b>115290 PLACE AT DEANS BRIDGE, THE</b>				Proprietary - Other	
PLACE AT DEANS BRIDGE, THE		6/30/2025 365 Days Submitted			
AUGUSTA, GA 30906				CR Beds 100    POS Beds 0	
RICHMOND				<b>Key Performance Ind.</b>	
				Occupancy Rate	75.2%
				Length of Stay	169.5
				Average Wages	24.93
				Skilled Nursing	81.9%
				Ancillary Service	18.1%
				Current Ratio	0.3
				Days to Collect	31.1
				Avg Payment Days	15.5
				Depreciation Rate	0.0%
				Return on Equity	51.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,035,255	Total Charges	8,697,056		
Fixed Assets	0	Contract Allowance	1,507,048	17.3%	
Other Assets	13,496,169	Operating Revenue	7,190,008	82.7%	
Total Assets	14,531,424	Operating Expense	8,132,044	113.1%	
Current Liabilities	3,402,305	Operating Margin	-942,036	-13.1%	
Long Term Liabilities	12,728,169	Other Income	112,056	1.6%	
Total Equity	-1,599,050	Other Expense	0	0.0%	
Total Liab. and Equity	14,531,424	Net Profit or Loss	(829,980)	-11.5%	

<b>115308 PLACE AT MARTINEZ, THE</b>				Proprietary - Other	
PLACE AT MARTINEZ, THE		6/30/2025 365 Days Settled			
AUGUSTA, GA 30907				CR Beds 100    POS Beds 0	
RICHMOND				<b>Key Performance Ind.</b>	
				Occupancy Rate	73.4%
				Length of Stay	412.3
				Average Wages	33.57
				Skilled Nursing	78.2%
				Ancillary Service	21.8%
				Current Ratio	0.4
				Days to Collect	46.0
				Avg Payment Days	36.6
				Depreciation Rate	0.0%
				Return on Equity	35.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,507,280	Total Charges	10,469,211		
Fixed Assets	0	Contract Allowance	1,850,548	17.7%	
Other Assets	16,870,211	Operating Revenue	8,618,663	82.3%	
Total Assets	18,377,491	Operating Expense	8,990,977	104.3%	
Current Liabilities	3,721,721	Operating Margin	-372,314	-4.3%	
Long Term Liabilities	15,910,213	Other Income	10,750	0.1%	
Total Equity	-1,254,443	Other Expense	0	0.0%	
Total Liab. and Equity	18,377,491	Net Profit or Loss	(449,246)	-5.2%	

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

<b>115538 POWDER SPRINGS CENTER FOR NURSING &amp; HEALING</b>				Proprietary - Corporation	
POWDER SPRINGS CENTER FOR NURSING & HEALING		6/30/2025 365 Days Submitted			
POWDER SPRINGS, GA 30127		CR Beds 208    POS Beds 0			
COBB		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)		Occupancy Rate		88.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				73.2	
Current Assets	5,526,086	Total Charges	24,949,441	Average Wages	29.05
Fixed Assets	384,023	Contract Allowance	1,725,446	6.9%	Skilled Nursing
Other Assets	9,530,958	Operating Revenue	23,223,995	93.1%	Ancillary Service
Total Assets	<u>15,441,067</u>	Operating Expense	<u>21,485,835</u>	92.5%	Current Ratio
Current Liabilities	11,381,334	Operating Margin	1,738,160	7.5%	Days to Collect
Long Term Liabilities	0	Other Income	164,133	0.7%	Avg Payment Days
Total Equity	<u>4,059,733</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>15,441,067</u>	Net Profit or Loss	<u>1,902,293</u>	8.2%	Return on Equity
				46.9%	
<b>115490 PRESBYTERIAN VILLAGE</b>				Nonprofit - Church	
PRESBYTERIAN VILLAGE		6/30/2025 365 Days Submitted			
AUSTELL, GA 30106		CR Beds 107    POS Beds 0			
COBB		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		60.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				292.9	
Current Assets	6,336,446	Total Charges	10,382,777	Average Wages	24.14
Fixed Assets	2,220,633	Contract Allowance	618,336	6.0%	Skilled Nursing
Other Assets	562,685	Operating Revenue	9,764,441	94.0%	Ancillary Service
Total Assets	<u>9,119,764</u>	Operating Expense	<u>11,311,028</u>	115.8%	Current Ratio
Current Liabilities	305,409	Operating Margin	-1,546,587	-15.8%	Days to Collect
Long Term Liabilities	5,870,391	Other Income	184,173	1.9%	Avg Payment Days
Total Equity	<u>2,943,964</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>9,119,764</u>	Net Profit or Loss	<u>(1,362,414)</u>	-14.0%	Return on Equity
				-46.3%	

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

<b>115775 PRESBYTERIAN VILLAGE - ATHENS</b>				Nonprofit - Church	
PRESBYTERIAN VILLAGE - ATHENS		6/30/2025 365 Days Submitted			
ATHENS, GA 30606		CR Beds 40    POS Beds 0			
OCONEE		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)		Occupancy Rate		76.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    110.1	
Current Assets	931,344	Total Charges	6,328,976	Average Wages    10.58	
Fixed Assets	50,110,389	Contract Allowance	680,285	10.7%	Skilled Nursing    62.0%
Other Assets	141,452	Operating Revenue	5,648,691	89.3%	Ancillary Service    38.0%
Total Assets	51,183,185	Operating Expense	13,038,782	230.8%	Current Ratio    0.5
Current Liabilities	1,855,930	Operating Margin	-7,390,091	-130.8%	Days to Collect    33.6
Long Term Liabilities	39,098,612	Other Income	31,340	0.6%	Avg Payment Days    16.6
Total Equity	10,228,643	Other Expense	0	0.0%	Depreciation Rate    5.2%
Total Liab. and Equity	51,183,185	Net Profit or Loss	(7,358,751)	-130.3%	Return on Equity    -71.9%
<hr/>					
<b>115397 Providence of Sparta Health and Rehab</b>				Proprietary - Other	
Providence of Sparta Health and Rehab		6/30/2025 365 Days Settled			
SPARTA, GA 31087		CR Beds 71    POS Beds 0			
HANCOCK		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		53.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    128.7	
Current Assets	4,110,212	Total Charges	4,003,540	Average Wages    25.13	
Fixed Assets	14,808	Contract Allowance	521,952	13.0%	Skilled Nursing    85.5%
Other Assets	0	Operating Revenue	3,481,588	87.0%	Ancillary Service    14.5%
Total Assets	4,125,020	Operating Expense	3,695,301	106.1%	Current Ratio    1.3
Current Liabilities	3,142,569	Operating Margin	-213,713	-6.1%	Days to Collect    26.1
Long Term Liabilities	0	Other Income	53,382	1.5%	Avg Payment Days    68.2
Total Equity	982,451	Other Expense	0	0.0%	Depreciation Rate    2,653.4%
Total Liab. and Equity	4,125,020	Net Profit or Loss	(160,331)	-4.6%	Return on Equity    -16.3%

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

<b>115491 PRUITTHEALTH - ASHBURN</b>		Proprietary - Other	
PRUITTHEALTH - ASHBURN		6/30/2025 365 Days Submitted	
ASHBURN, GA 31714		CR Beds 76    POS Beds 0	
TURNER		<b>Key Performance Ind.</b>	
		Occupancy Rate	83.8%
		Length of Stay	255.4
		Average Wages	22.76
		20.6% Skilled Nursing	90.9%
		79.4% Ancillary Service	9.1%
		95.2% Current Ratio	1.6
		4.8% Days to Collect	77.4
		2.2% Avg Payment Days	54.3
		0.0% Depreciation Rate	60.1%
		7.0% Return on Equity	74.8%
<b>Balance Sheet</b>			
		<b>Income Statement</b>	
Current Assets	1,416,935	Total Charges	7,941,607
Fixed Assets	77,901	Contract Allowance	1,639,212
Other Assets	7,483	Operating Revenue	6,302,395
Total Assets	1,502,319	Operating Expense	5,999,587
Current Liabilities	908,842	Operating Margin	302,808
Long Term Liabilities	0	Other Income	140,853
Total Equity	593,477	Other Expense	0
Total Liab. and Equity	1,502,319	Net Profit or Loss	443,661

<b>115509 PRUITTHEALTH - ATHENS HERITAGE</b>		Proprietary - Other	
PRUITTHEALTH - ATHENS HERITAGE		6/30/2025 365 Days Submitted	
ATHENS, GA 30606		CR Beds 104    POS Beds 0	
CLARKE		<b>Key Performance Ind.</b>	
		Occupancy Rate	83.2%
		Length of Stay	91.1
		Average Wages	26.99
		11.0% Skilled Nursing	83.8%
		89.0% Ancillary Service	16.2%
		92.2% Current Ratio	15.0
		7.8% Days to Collect	539.9
		1.4% Avg Payment Days	38.6
		0.0% Depreciation Rate	35.4%
		9.2% Return on Equity	5.8%
<b>Balance Sheet</b>			
<b>Income Statement</b>			
Current Assets	16,867,030	Total Charges	12,761,588
Fixed Assets	137,451	Contract Allowance	1,400,365
Other Assets	1,977,437	Operating Revenue	11,361,223
Total Assets	18,981,918	Operating Expense	10,476,856
Current Liabilities	1,121,460	Operating Margin	884,367
Long Term Liabilities	0	Other Income	159,844
Total Equity	17,860,458	Other Expense	0
Total Liab. and Equity	18,981,918	Net Profit or Loss	1,044,211

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

<b>115334 PruittHealth - Augusta</b>				Proprietary - Other	
PruittHealth - Augusta		6/30/2025 365 Days Submitted			
AUGUSTA, GA 30904		CR Beds 100    POS Beds 0			
RICHMOND		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		91.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				209.4	
Current Assets	-5,416,410	Total Charges	10,880,648	Average Wages	26.60
Fixed Assets	289,670	Contract Allowance	661,933	6.1% Skilled Nursing	91.5%
Other Assets	4,300	Operating Revenue	10,218,715	93.9% Ancillary Service	8.5%
Total Assets	<u>-5,122,440</u>	Operating Expense	<u>10,414,330</u>	101.9% Current Ratio	(4.7)
Current Liabilities	1,156,951	Operating Margin	-195,615	-1.9% Days to Collect	(196.6)
Long Term Liabilities	41,041	Other Income	103,667	1.0% Avg Payment Days	40.3
Total Equity	<u>-6,320,432</u>	Other Expense	0	0.0% Depreciation Rate	61.6%
Total Liab. and Equity	<u>-5,122,440</u>	Net Profit or Loss	<u>(91,948)</u>	-0.9% Return on Equity	1.5%
<hr/>					
<b>115672 PRUITTHEALTH - AUGUSTA HILLS</b>				Proprietary - Other	
PRUITTHEALTH - AUGUSTA HILLS		6/30/2025 365 Days Submitted			
AUGUSTA, GA 30904		CR Beds 126    POS Beds 0			
RICHMOND		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		64.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				106.6	
Current Assets	-2,903,739	Total Charges	10,355,790	Average Wages	26.19
Fixed Assets	989,501	Contract Allowance	1,305,921	12.6% Skilled Nursing	92.0%
Other Assets	15,915	Operating Revenue	9,049,869	87.4% Ancillary Service	8.0%
Total Assets	<u>-1,898,323</u>	Operating Expense	<u>8,873,140</u>	98.0% Current Ratio	(2.6)
Current Liabilities	1,127,412	Operating Margin	176,729	2.0% Days to Collect	(120.3)
Long Term Liabilities	0	Other Income	99,611	1.1% Avg Payment Days	45.3
Total Equity	<u>-3,025,735</u>	Other Expense	0	0.0% Depreciation Rate	19.9%
Total Liab. and Equity	<u>-1,898,323</u>	Net Profit or Loss	<u>276,340</u>	3.1% Return on Equity	-9.1%

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

<b>115314 PRUITTHEALTH - AUSTELL</b>				Proprietary - Other	
PRUITTHEALTH - AUSTELL		6/30/2025 365 Days Submitted			
AUSTELL, GA 30106				CR Beds 124    POS Beds 0	
COBB				<b>Key Performance Ind.</b>	
				Occupancy Rate            86.9%	
				Length of Stay              61.3	
				Average Wages             27.09	
				14.2% Skilled Nursing      80.2%	
				85.8% Ancillary Service    19.8%	
				95.4% Current Ratio        9.1	
				4.6% Days to Collect       273.5	
				0.1% Avg Payment Days    31.4	
				0.0% Depreciation Rate    17.4%	
				4.7% Return on Equity      6.9%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	11,379,402	Total Charges	17,570,261		
Fixed Assets	148,797	Contract Allowance	2,494,018		
Other Assets	4,300	Operating Revenue	15,076,243		
Total Assets	<u>11,532,499</u>	Operating Expense	<u>14,376,128</u>		
Current Liabilities	1,252,766	Operating Margin	700,115		
Long Term Liabilities	0	Other Income	11,713		
Total Equity	<u>10,279,733</u>	Other Expense	0		
Total Liab. and Equity	<u>11,532,499</u>	Net Profit or Loss	<u>711,828</u>		
<b>115700 PRUITTHEALTH - BETHANY</b>					
				Proprietary - Other	
PRUITTHEALTH - BETHANY		6/30/2025 365 Days Submitted			
MILLEN, GA 30442				CR Beds 100    POS Beds 0	
JENKINS				<b>Key Performance Ind.</b>	
BLUE CROSS (GEORGIA)				Occupancy Rate            80.9%	
				Length of Stay              240.2	
				Average Wages             27.78	
				13.3% Skilled Nursing      91.6%	
				86.7% Ancillary Service    8.4%	
				99.1% Current Ratio        1.1	
				0.9% Days to Collect       56.3	
				1.2% Avg Payment Days    53.0	
				0.0% Depreciation Rate    40.1%	
				2.1% Return on Equity      26.0%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,388,060	Total Charges	10,063,688		
Fixed Assets	542,570	Contract Allowance	1,335,092		
Other Assets	22,643	Operating Revenue	8,728,596		
Total Assets	<u>1,953,273</u>	Operating Expense	<u>8,650,274</u>		
Current Liabilities	1,253,659	Operating Margin	78,322		
Long Term Liabilities	0	Other Income	103,436		
Total Equity	<u>699,614</u>	Other Expense	0		
Total Liab. and Equity	<u>1,953,273</u>	Net Profit or Loss	<u>181,758</u>		

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

<b>115468 PRUITTHEALTH - BLUE RIDGE</b>		Proprietary - Other	
PRUITTHEALTH - BLUE RIDGE		6/30/2025 365 Days Submitted	
BLUE RIDGE, GA 30513		CR Beds 101    POS Beds 0	
FANNIN		<b>Key Performance Ind.</b>	
		Occupancy Rate	73.2%
		Length of Stay	207.6
		Average Wages	28.63
		3.3% Skilled Nursing	91.9%
		96.7% Ancillary Service	8.1%
		85.0% Current Ratio	2.9
		15.0% Days to Collect	109.9
		0.5% Avg Payment Days	46.4
		0.0% Depreciation Rate	22.1%
		15.5% Return on Equity	70.7%

  

Balance Sheet		Income Statement	
Current Assets	2,950,592	Total Charges	9,904,031
Fixed Assets	178,078	Contract Allowance	322,099
Other Assets	6,239	Operating Revenue	9,581,932
<b>Total Assets</b>	<b>3,134,909</b>	Operating Expense	8,145,039
Current Liabilities	1,033,433	Operating Margin	1,436,893
Long Term Liabilities	0	Other Income	48,417
<b>Total Equity</b>	<b>2,101,476</b>	Other Expense	0
<b>Total Liab. and Equity</b>	<b>3,134,909</b>	<b>Net Profit or Loss</b>	<b>1,485,310</b>

<b>115313 PRUITTHEALTH - BROOKHAVEN</b>		Proprietary - Other	
PRUITTHEALTH - BROOKHAVEN		6/30/2025 365 Days Submitted	
ATLANTA, GA 30319		CR Beds 157    POS Beds 0	
DEKALB		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	79.0%
		Length of Stay	92.6
		Average Wages	29.40
		21.6% Skilled Nursing	80.7%
		78.4% Ancillary Service	19.3%
		107.8% Current Ratio	(1.8)
		-7.8% Days to Collect	(69.0)
		0.8% Avg Payment Days	33.9
		0.0% Depreciation Rate	31.2%
		-7.1% Return on Equity	31.4%

  

Balance Sheet		Income Statement	
Current Assets	-2,915,785	Total Charges	20,334,334
Fixed Assets	938,922	Contract Allowance	4,383,488
Other Assets	9,235	Operating Revenue	15,950,846
<b>Total Assets</b>	<b>-1,967,628</b>	Operating Expense	17,201,662
Current Liabilities	1,622,188	Operating Margin	-1,250,816
Long Term Liabilities	0	Other Income	122,599
<b>Total Equity</b>	<b>-3,589,816</b>	Other Expense	0
<b>Total Liab. and Equity</b>	<b>-1,967,628</b>	<b>Net Profit or Loss</b>	<b>(1,128,217)</b>

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

<b>115384 PruittHealth - Carrollton</b>				Proprietary - Other	
PruittHealth - Carrollton		6/30/2025 365 Days Submitted			
CARROLLTON, GA 30117				CR Beds 42    POS Beds 0	
CARROLL				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate            85.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay              34.7	
Current Assets	7,003,421	Total Charges	6,448,055	Average Wages            24.90	
Fixed Assets	274,671	Contract Allowance	122,409	1.9% Skilled Nursing        73.6%	
Other Assets	4,300	Operating Revenue	6,325,646	98.1% Ancillary Service      26.4%	
Total Assets	<u>7,282,392</u>	Operating Expense	5,469,726	86.5% Current Ratio         15.2	
Current Liabilities	462,240	Operating Margin	855,920	13.5% Days to Collect        403.7	
Long Term Liabilities	0	Other Income	75,609	1.2% Avg Payment Days        29.9	
Total Equity	<u>6,820,152</u>	Other Expense	0	0.0% Depreciation Rate      52.0%	
Total Liab. and Equity	<u>7,282,392</u>	Net Profit or Loss	<u>931,529</u>	14.7% Return on Equity        13.7%	
<b>115588 PRUITTHEALTH - COVINGTON</b>				Proprietary - Other	
PRUITTHEALTH - COVINGTON		6/30/2025 365 Days Submitted			
COVINGTON, GA 30015				CR Beds 71    POS Beds 0	
NEWTON				<b>Key Performance Ind.</b>	
CAHABA GBA (GA)				Occupancy Rate            91.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay              71.4	
Current Assets	1,988,149	Total Charges	9,468,579	Average Wages            24.68	
Fixed Assets	723,429	Contract Allowance	827,663	8.7% Skilled Nursing        78.0%	
Other Assets	10,618	Operating Revenue	8,640,916	91.3% Ancillary Service      22.0%	
Total Assets	<u>2,722,196</u>	Operating Expense	7,811,457	90.4% Current Ratio         2.3	
Current Liabilities	846,796	Operating Margin	829,459	9.6% Days to Collect        82.9	
Long Term Liabilities	0	Other Income	132,212	1.5% Avg Payment Days        40.1	
Total Equity	<u>1,875,400</u>	Other Expense	0	0.0% Depreciation Rate      27.0%	
Total Liab. and Equity	<u>2,722,196</u>	Net Profit or Loss	<u>961,671</u>	11.1% Return on Equity        51.3%	

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

<b>115777 PRUITTHEALTH - CREEKSIDE</b>				Proprietary - Other	
PRUITTHEALTH - CREEKSIDE		6/30/2025 365 Days Submitted			
AUGUSTA, GA 30906		CR Beds 193    POS Beds 0			
RICHMOND		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)		Occupancy Rate		18.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            55.3	
Current Assets	-5,705,277	Total Charges	4,621,622	Average Wages            29.33	
Fixed Assets	257,233	Contract Allowance	4,810	0.1%	Skilled Nursing            86.2%
Other Assets	4,061	Operating Revenue	4,616,812	99.9%	Ancillary Service        13.8%
Total Assets	<u>-5,443,983</u>	Operating Expense	7,305,998	158.2%	Current Ratio            (18.0)
Current Liabilities	316,907	Operating Margin	-2,689,186	-58.2%	Days to Collect        (451.8)
Long Term Liabilities	0	Other Income	14,736	0.3%	Avg Payment Days        16.0
Total Equity	<u>-5,760,890</u>	Other Expense	0	0.0%	Depreciation Rate       103.3%
Total Liab. and Equity	<u>-5,443,983</u>	Net Profit or Loss	<u>(2,674,450)</u>	-57.9%	Return on Equity        46.4%
<hr/>					
<b>115385 PRUITTHEALTH - CRESTWOOD, LLC</b>				Proprietary - Other	
PRUITTHEALTH - CRESTWOOD, LLC		6/30/2025 365 Days Submitted			
VALDOSTA, GA 31602		CR Beds 79    POS Beds 0			
LOWNDES		<b>Key Performance Ind.</b>			
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate            88.0%	
Current Assets	-1,749,979	Total Charges	8,966,283	Length of Stay            110.3	
Fixed Assets	160,319	Contract Allowance	1,807,520	20.2%	Average Wages            22.75
Other Assets	8,115	Operating Revenue	7,158,763	79.8%	Skilled Nursing            90.8%
Total Assets	<u>-1,581,545</u>	Operating Expense	7,244,967	101.2%	Ancillary Service        9.2%
Current Liabilities	944,268	Operating Margin	-86,204	-1.2%	Current Ratio            (1.9)
Long Term Liabilities	0	Other Income	79,827	1.1%	Days to Collect        (93.8)
Total Equity	<u>-2,525,813</u>	Other Expense	0	0.0%	Avg Payment Days        47.6
Total Liab. and Equity	<u>-1,581,545</u>	Net Profit or Loss	<u>(6,377)</u>	-0.1%	Depreciation Rate       39.1%
					Return on Equity        0.3%

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<b>115647 PRUITTHEALTH - DECATUR</b>		Proprietary - Other	
PRUITTHEALTH - DECATUR		6/30/2025 365 Days Submitted	
DECATUR, GA 30034		CR Beds 146    POS Beds 0	
DEKALB		<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate	88.3%
		Length of Stay	135.2
		Average Wages	26.88
		11.4% Skilled Nursing	87.5%
		88.6% Ancillary Service	12.5%
		98.4% Current Ratio	(3.4)
		1.6% Days to Collect	(144.8)
		0.3% Avg Payment Days	42.5
		0.0% Depreciation Rate	28.4%
		1.9% Return on Equity	-4.5%

  

Balance Sheet		Income Statement	
Current Assets	-5,746,536	Total Charges	16,829,540
Fixed Assets	1,174,967	Contract Allowance	1,922,576
Other Assets	28,830	Operating Revenue	14,906,964
Total Assets	-4,542,739	Operating Expense	14,661,339
Current Liabilities	1,709,270	Operating Margin	245,625
Long Term Liabilities	0	Other Income	38,672
Total Equity	-6,252,009	Other Expense	0
Total Liab. and Equity	-4,542,739	Net Profit or Loss	284,297

<b>115391 PRUITTHEALTH - EASTSIDE</b>		Proprietary - Other	
PRUITTHEALTH - EASTSIDE		6/30/2025 365 Days Submitted	
MACON, GA 31217		CR Beds 90    POS Beds 0	
BIBB		<b>Key Performance Ind.</b>	
		Occupancy Rate	86.3%
		Length of Stay	260.1
		Average Wages	25.75
		21.9% Skilled Nursing	92.2%
		78.1% Ancillary Service	7.8%
		91.7% Current Ratio	2.3
		8.3% Days to Collect	107.1
		1.0% Avg Payment Days	50.9
		0.0% Depreciation Rate	15.8%
		9.4% Return on Equity	38.5%

  

Balance Sheet		Income Statement	
Current Assets	2,357,493	Total Charges	10,030,979
Fixed Assets	557,834	Contract Allowance	2,192,250
Other Assets	7,068	Operating Revenue	7,838,729
Total Assets	2,922,395	Operating Expense	7,185,663
Current Liabilities	1,013,812	Operating Margin	653,066
Long Term Liabilities	0	Other Income	81,683
Total Equity	1,908,583	Other Expense	0
Total Liab. and Equity	2,922,395	Net Profit or Loss	734,749

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<b>115336 PRUITTHEALTH - EVANS, LLC</b>				Nonprofit - Other	
PRUITTHEALTH - EVANS, LLC		6/30/2025 365 Days Submitted			
EVANS, GA 30809		CR Beds 149    POS Beds 0			
COLUMBIA		<b>Key Performance Ind.</b>			
				Occupancy Rate	86.9%
				Length of Stay	144.6
				Average Wages	28.60
				1.8% Skilled Nursing	88.0%
				98.2% Ancillary Service	12.0%
				99.2% Current Ratio	(0.7)
				0.8% Days to Collect	(23.0)
				0.2% Avg Payment Days	30.8
				0.0% Depreciation Rate	208.0%
				1.0% Return on Equity	-9.1%
<hr/>					
<b>115506 PRUITTHEALTH - FAIRBURN</b>				Proprietary - Other	
PRUITTHEALTH - FAIRBURN		6/30/2025 365 Days Submitted			
FAIRBURN, GA 30213		CR Beds 82    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
				Occupancy Rate	88.5%
				Length of Stay	99.2
				Average Wages	26.73
				17.7% Skilled Nursing	86.1%
				82.3% Ancillary Service	13.9%
				95.8% Current Ratio	(2.0)
				4.2% Days to Collect	(74.1)
				0.8% Avg Payment Days	37.3
				0.0% Depreciation Rate	18.9%
				5.0% Return on Equity	-21.3%

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<b>115617 PRUITTHEALTH - FITZGERALD</b>				Proprietary - Other	
PRUITTHEALTH - FITZGERALD		6/30/2025 365 Days Submitted			
FITZGERALD, GA 31750		CR Beds 78    POS Beds 0			
BEN HILL		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)		Occupancy Rate		91.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				217.7	
Current Assets	1,200,404	Total Charges	8,158,718	Average Wages	
Fixed Assets	445,468	Contract Allowance	1,328,882	23.03	
Other Assets	7,020	Operating Revenue	6,829,836	16.3%	
Total Assets	1,652,892	Operating Expense	6,620,407	83.7%	
Current Liabilities	873,394	Operating Margin	209,429	96.9%	
Long Term Liabilities	0	Other Income	90,172	3.1%	
Total Equity	779,498	Other Expense	0	1.3%	
Total Liab. and Equity	1,652,892	Net Profit or Loss	299,601	0.0%	
				4.4%	

<b>115418 PRUITTHEALTH - FORSYTH</b>				Proprietary - Other	
PRUITTHEALTH - FORSYTH		6/30/2025 365 Days Submitted			
FORSYTH, GA 31029		CR Beds 72    POS Beds 0			
MONROE		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		74.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				190.8	
Current Assets	3,115,704	Total Charges	6,463,472	Average Wages	
Fixed Assets	204,389	Contract Allowance	1,001,711	27.23	
Other Assets	27,574	Operating Revenue	5,461,761	15.5%	
Total Assets	3,347,667	Operating Expense	6,130,703	84.5%	
Current Liabilities	766,609	Operating Margin	-668,942	112.2%	
Long Term Liabilities	8,257	Other Income	30,668	-12.2%	
Total Equity	2,572,801	Other Expense	0	0.6%	
Total Liab. and Equity	3,347,667	Net Profit or Loss	(638,274)	0.0%	
				-11.7%	
				26.9%	
				-24.8%	

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<b>115409 PRUITTHEALTH - FORT OGLETHORPE</b>				Proprietary - Other	
PRUITTHEALTH - FORT OGLETHORPE		6/30/2025 365 Days Submitted			
FORT OGLETHORPE, GA 30742		CR Beds 120    POS Beds 0			
CATOOSA		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		88.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				283.4	
Current Assets	5,273,652	Total Charges	13,387,514	Average Wages	
				25.56	
Fixed Assets	145,596	Contract Allowance	3,017,572	22.5%	
				Skilled Nursing	
Other Assets	4,300	Operating Revenue	10,369,942	77.5%	
				Ancillary Service	
Total Assets	5,423,548	Operating Expense	10,009,670	96.5%	
				Current Ratio	
Current Liabilities	1,452,759	Operating Margin	360,272	3.5%	
				Days to Collect	
Long Term Liabilities	0	Other Income	-12,392	-0.1%	
				Avg Payment Days	
Total Equity	3,970,789	Other Expense	0	0.0%	
				Depreciation Rate	
Total Liab. and Equity	5,423,548	Net Profit or Loss	347,880	3.4%	
				Return on Equity	
				8.8%	

  

<b>115616 PRUITTHEALTH - FRANKLIN</b>				Proprietary - Other	
PRUITTHEALTH - FRANKLIN		6/30/2025 365 Days Submitted			
FRANKLIN, GA 30217		CR Beds 78    POS Beds 0			
HEARD		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		70.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				137.2	
Current Assets	-7,793,498	Total Charges	6,607,095	Average Wages	
				27.31	
Fixed Assets	179,289	Contract Allowance	730,462	11.1%	
				Skilled Nursing	
Other Assets	8,115	Operating Revenue	5,876,633	88.9%	
				Ancillary Service	
Total Assets	-7,606,094	Operating Expense	7,035,938	119.7%	
				Current Ratio	
Current Liabilities	814,140	Operating Margin	-1,159,305	-19.7%	
				Days to Collect	
Long Term Liabilities	0	Other Income	103,290	1.8%	
				Avg Payment Days	
Total Equity	-8,420,234	Other Expense	0	0.0%	
				Depreciation Rate	
Total Liab. and Equity	-7,606,094	Net Profit or Loss	(1,056,015)	-18.0%	
				Return on Equity	
				12.5%	

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<b>115631 PRUITTHEALTH - GRANDVIEW</b>		Proprietary - Other	
PRUITTHEALTH - GRANDVIEW		6/30/2025 365 Days Submitted	
ATHENS, GA 30607		CR Beds 72    POS Beds 0	
CLARKE		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	87.8%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	-83,430	Total Charges	8,476,744
Fixed Assets	553,174	Contract Allowance	1,997,540
Other Assets	7,363	Operating Revenue	6,479,204
Total Assets	<u>477,107</u>	Operating Expense	6,848,796
Current Liabilities	903,544	Operating Margin	-369,592
Long Term Liabilities	0	Other Income	91,741
Total Equity	<u>-426,437</u>	Other Expense	0
Total Liab. and Equity	<u>477,107</u>	Net Profit or Loss	<u>(277,851)</u>
		23.6%	Skilled Nursing 90.4%
		76.4%	Ancillary Service 9.6%
		105.7%	Current Ratio (0.1)
		-5.7%	Days to Collect (9.5)
		1.4%	Avg Payment Days 48.0
		0.0%	Depreciation Rate 34.9%
		-4.3%	Return on Equity 65.2%

<b>115658 PRUITTHEALTH - GREENVILLE</b>		Proprietary - Other	
PRUITTHEALTH - GREENVILLE		6/30/2025 365 Days Submitted	
GREENVILLE, GA 30222		CR Beds 113    POS Beds 0	
MERIWETHER		<b>Key Performance Ind.</b>	
		Occupancy Rate	69.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,399,759	Total Charges	9,030,800
Fixed Assets	343,426	Contract Allowance	467,630
Other Assets	4,300	Operating Revenue	8,563,170
Total Assets	<u>1,747,485</u>	Operating Expense	6,791,725
Current Liabilities	819,802	Operating Margin	1,771,445
Long Term Liabilities	0	Other Income	144,766
Total Equity	<u>927,683</u>	Other Expense	0
Total Liab. and Equity	<u>1,747,485</u>	Net Profit or Loss	<u>1,916,211</u>
		5.2%	Skilled Nursing 92.7%
		94.8%	Ancillary Service 7.3%
		79.3%	Current Ratio 1.7
		20.7%	Days to Collect 55.8
		1.7%	Avg Payment Days 43.2
		0.0%	Depreciation Rate 36.1%
		22.4%	Return on Equity 206.6%

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<b>115529 PRUITTHEALTH - GRIFFIN</b>				Proprietary - Other	
PRUITTHEALTH - GRIFFIN		6/30/2025 365 Days Submitted			
GRIFFIN, GA 30223		CR Beds 69		POS Beds 0	
SPALDING		<b>Key Performance Ind.</b>			
				Occupancy Rate	80.1%
				Length of Stay	242.9
				Average Wages	26.20
				4.1% Skilled Nursing	92.9%
				95.9% Ancillary Service	7.1%
				97.3% Current Ratio	1.1
				2.7% Days to Collect	44.5
				0.6% Avg Payment Days	44.0
				0.0% Depreciation Rate	64.4%
				3.3% Return on Equity	122.7%
<hr/>					
<b>115562 PRUITTHEALTH - HOLLY HILL, LLC</b>				Proprietary - Other	
PRUITTHEALTH - HOLLY HILL, LLC		6/30/2025 365 Days Submitted			
VALDOSTA, GA 31602		CR Beds 100		POS Beds 0	
LOWNDES		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	83.7%
				Length of Stay	185.3
				Average Wages	25.05
				16.9% Skilled Nursing	93.1%
				83.1% Ancillary Service	6.9%
				100.0% Current Ratio	(1.6)
				0.0% Days to Collect	(63.0)
				0.6% Avg Payment Days	37.6
				0.0% Depreciation Rate	65.9%
				0.6% Return on Equity	-2.7%

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<b>115677 PRUITTHEALTH - JASPER</b>				Proprietary - Other	
PRUITTHEALTH - JASPER		6/30/2025 365 Days Submitted			
JASPER, GA 30143		CR Beds 60		POS Beds 0	
PICKENS		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		85.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 119.7	
Current Assets	741,150	Total Charges	7,852,672	Average Wages	28.23
Fixed Assets	1,029,171	Contract Allowance	1,201,831	15.3%	Skilled Nursing 86.5%
Other Assets	8,300	Operating Revenue	6,650,841	84.7%	Ancillary Service 13.5%
Total Assets	1,778,621	Operating Expense	6,628,775	99.7%	Current Ratio 1.1
Current Liabilities	657,517	Operating Margin	22,066	0.3%	Days to Collect 36.3
Long Term Liabilities	0	Other Income	-29,983	-0.5%	Avg Payment Days 36.0
Total Equity	1,121,104	Other Expense	0	0.0%	Depreciation Rate 16.2%
Total Liab. and Equity	1,778,621	Net Profit or Loss	(7,917)	-0.1%	Return on Equity -0.7%
<b>115304 PRUITTHEALTH - LAFAYETTE</b>				Proprietary - Other	
PRUITTHEALTH - LAFAYETTE		6/30/2025 365 Days Submitted			
LAFAYETTE, GA 30728		CR Beds 100		POS Beds 0	
WALKER		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		76.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 236.0	
Current Assets	-2,034,614	Total Charges	9,342,422	Average Wages	25.43
Fixed Assets	222,194	Contract Allowance	2,002,855	21.4%	Skilled Nursing 91.7%
Other Assets	10,550	Operating Revenue	7,339,567	78.6%	Ancillary Service 8.3%
Total Assets	-1,801,870	Operating Expense	8,411,332	114.6%	Current Ratio (2.1)
Current Liabilities	963,345	Operating Margin	-1,071,765	-14.6%	Days to Collect (103.2)
Long Term Liabilities	0	Other Income	30,765	0.4%	Avg Payment Days 41.4
Total Equity	-2,765,215	Other Expense	0	0.0%	Depreciation Rate 75.9%
Total Liab. and Equity	-1,801,870	Net Profit or Loss	(1,041,000)	-14.2%	Return on Equity 37.6%

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<b>115373 PRUITTHEALTH - LAKEHAVEN, LLC</b>				Proprietary - Other	
PRUITTHEALTH - LAKEHAVEN, LLC		6/30/2025 365 Days Submitted			
VALDOSTA, GA 31602		CR Beds 90    POS Beds 0			
LOWNDES		<b>Key Performance Ind.</b>			
				Occupancy Rate	89.2%
				Length of Stay	172.3
				Average Wages	24.34
				Skilled Nursing	92.6%
				Ancillary Service	7.4%
				Current Ratio	3.2
				Days to Collect	139.0
				Avg Payment Days	42.5
				Depreciation Rate	114.9%
				Return on Equity	-10.1%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	3,233,653	Total Charges	10,153,090		
Fixed Assets	105,401	Contract Allowance	1,848,902	18.2%	
Other Assets	16,580	Operating Revenue	8,304,188	81.8%	
Total Assets	<u>3,355,634</u>	Operating Expense	8,561,777	103.1%	
Current Liabilities	1,007,064	Operating Margin	-257,589	-3.1%	
Long Term Liabilities	0	Other Income	21,011	0.3%	
Total Equity	<u>2,348,570</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>3,355,634</u>	Net Profit or Loss	<u>(236,578)</u>	-2.8%	
<b>115656 PruittHealth - Lakeside, LLC</b>					
PruittHealth - Lakeside, LLC		6/30/2025 182 Days Submitted			
MACON, GA 31217		CR Beds 92    POS Beds 0			
BIBB		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	62.7%
				Length of Stay	61.8
				Average Wages	27.95
				Skilled Nursing	93.6%
				Ancillary Service	6.4%
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	28.2
				Depreciation Rate	168.8%
				Return on Equity	100.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	10,073	Total Charges	2,947,174		
Fixed Assets	208,931	Contract Allowance	-147,942	-5.0%	
Other Assets	51,973	Operating Revenue	3,095,116	105.0%	
Total Assets	<u>270,977</u>	Operating Expense	3,357,265	108.5%	
Current Liabilities	519,977	Operating Margin	-262,149	-8.5%	
Long Term Liabilities	0	Other Income	13,139	0.4%	
Total Equity	<u>-249,000</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>270,977</u>	Net Profit or Loss	<u>(249,010)</u>	-8.0%	

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<b>115600 PRUITTHEALTH - LANIER</b>				Proprietary - Other	
PRUITTHEALTH - LANIER		6/30/2025 365 Days Submitted			
BUFORD, GA 30518				CR Beds 117    POS Beds 0	
GWINNETT				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate            75.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            110.9	
Current Assets	-492,603	Total Charges	10,572,166	Average Wages            30.15	
Fixed Assets	1,569,624	Contract Allowance	65,768	0.6% Skilled Nursing        86.0%	
Other Assets	23,374	Operating Revenue	10,506,398	99.4% Ancillary Service      14.0%	
Total Assets	<u>1,100,395</u>	Operating Expense	<u>10,714,951</u>	102.0% Current Ratio        (0.4)	
Current Liabilities	1,096,266	Operating Margin	-208,553	-2.0% Days to Collect        (18.3)	
Long Term Liabilities	0	Other Income	51,864	0.5% Avg Payment Days        37.3	
Total Equity	<u>4,129</u>	Other Expense	<u>0</u>	0.0% Depreciation Rate      22.3%	
Total Liab. and Equity	<u>1,100,395</u>	Net Profit or Loss	<u>(156,689)</u>	-1.5% Return on Equity        - 3,794.8%	

<b>115673 PRUITTHEALTH - LAUREL PARK, LLC</b>				Proprietary - Other	
PRUITTHEALTH - LAUREL PARK, LLC		6/30/2025 365 Days Submitted			
STOCKBRIDGE, GA 30281				CR Beds 89    POS Beds 0	
HENRY				<b>Key Performance Ind.</b>	
				Occupancy Rate            94.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            37.9	
Current Assets	8,244,501	Total Charges	14,232,763	Average Wages            27.30	
Fixed Assets	1,029,894	Contract Allowance	718,781	5.1% Skilled Nursing        73.7%	
Other Assets	2,985,293	Operating Revenue	13,513,982	94.9% Ancillary Service      26.3%	
Total Assets	<u>12,259,688</u>	Operating Expense	<u>12,249,152</u>	90.6% Current Ratio        7.4	
Current Liabilities	1,113,162	Operating Margin	1,264,830	9.4% Days to Collect        221.7	
Long Term Liabilities	0	Other Income	67,448	0.5% Avg Payment Days        33.1	
Total Equity	<u>11,146,526</u>	Other Expense	<u>0</u>	0.0% Depreciation Rate      22.6%	
Total Liab. and Equity	<u>12,259,688</u>	Net Profit or Loss	<u>1,332,278</u>	9.9% Return on Equity        12.0%	

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<b>115516 PRUITTHEALTH - LILBURN</b>				Proprietary - Other	
PRUITTHEALTH - LILBURN		6/30/2025 365 Days Submitted			
LILBURN, GA 30047		CR Beds 152    POS Beds 0			
GWINNETT		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		77.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				218.9	
Current Assets	4,825,771	Total Charges	16,459,716	Average Wages	
Fixed Assets	326,158	Contract Allowance	3,768,079	22.9%	
Other Assets	10,816	Operating Revenue	12,691,637	77.1%	
Total Assets	<u>5,162,745</u>	Operating Expense	<u>12,568,665</u>	99.0%	
Current Liabilities	1,853,031	Operating Margin	122,972	1.0%	
Long Term Liabilities	0	Other Income	85,770	0.7%	
Total Equity	<u>3,309,714</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>5,162,745</u>	Net Profit or Loss	<u>208,742</u>	1.6%	
				Return on Equity	
				6.3%	
<b>115410 PruittHealth - Limestone</b>				Proprietary - Other	
PruittHealth - Limestone		6/30/2025 365 Days Submitted			
GAINESVILLE, GA 30501		CR Beds 104    POS Beds 0			
HALL		<b>Key Performance Ind.</b>			
				Occupancy Rate	
				91.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				46.1	
Current Assets	18,713,529	Total Charges	17,149,867	Average Wages	
Fixed Assets	660,813	Contract Allowance	1,742,850	10.2%	
Other Assets	8,482	Operating Revenue	15,407,017	89.8%	
Total Assets	<u>19,382,824</u>	Operating Expense	<u>14,301,821</u>	92.8%	
Current Liabilities	1,167,188	Operating Margin	1,105,196	7.2%	
Long Term Liabilities	0	Other Income	152,329	1.0%	
Total Equity	<u>18,215,636</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>19,382,824</u>	Net Profit or Loss	<u>1,257,525</u>	8.2%	
				Return on Equity	
				6.9%	

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<b>115473 PruittHealth - Lithonia, LLC</b>				Nonprofit - Other	
PruittHealth - Lithonia, LLC		6/30/2025 365 Days Submitted			
LITHONIA, GA 30058		CR Beds 150    POS Beds 0			
DEKALB		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		94.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				242.9	
Current Assets	2,266,284	Total Charges	15,648,966	Average Wages	
Fixed Assets	509,475	Contract Allowance	2,061,782	24.04	
Other Assets	0	Operating Revenue	13,587,184	13.2%	
Total Assets	<u>2,775,759</u>	Operating Expense	14,082,036	86.8%	
Current Liabilities	881,587	Operating Margin	-494,852	103.6%	
Long Term Liabilities	0	Other Income	-10,683	-3.6%	
Total Equity	<u>1,894,172</u>	Other Expense	0	-0.1%	
Total Liab. and Equity	<u>2,775,759</u>	Net Profit or Loss	(505,535)	0.0%	
				-3.7%	
				Return on Equity	
				-26.7%	
<b>115288 PRUITTHEALTH - MACON</b>				Proprietary - Other	
PRUITTHEALTH - MACON		6/30/2025 365 Days Submitted			
MACON, GA 31204		CR Beds 228    POS Beds 0			
BIBB		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		74.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				156.3	
Current Assets	-5,391,465	Total Charges	22,724,222	Average Wages	
Fixed Assets	900,192	Contract Allowance	2,886,658	29.64	
Other Assets	8,944	Operating Revenue	19,837,564	12.7%	
Total Assets	<u>-4,482,329</u>	Operating Expense	20,482,564	87.3%	
Current Liabilities	2,615,798	Operating Margin	-645,000	103.3%	
Long Term Liabilities	0	Other Income	140,006	-3.3%	
Total Equity	<u>-7,098,127</u>	Other Expense	0	0.7%	
Total Liab. and Equity	<u>-4,482,329</u>	Net Profit or Loss	(504,994)	-2.5%	
				-2.5%	
				Return on Equity	
				7.1%	

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

<b>115326 PRUITTHEALTH - MAGNOLIA MANOR</b>				Proprietary - Other	
PRUITTHEALTH - MAGNOLIA MANOR		6/30/2025 365 Days Submitted			
MOULTRIE, GA 31788		CR Beds 100    POS Beds 0			
COLQUITT		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		87.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				53.8	
Current Assets	-1,447,908	Total Charges	14,095,637	Average Wages	
Fixed Assets	185,298	Contract Allowance	2,717,346	22.41	
Other Assets	10,697	Operating Revenue	11,378,291	19.3%	
Total Assets	-1,251,913	Operating Expense	11,517,062	80.7%	
Current Liabilities	1,007,125	Operating Margin	-138,771	101.2%	
Long Term Liabilities	0	Other Income	82,196	-1.2%	
Total Equity	-2,259,038	Other Expense	0	0.7%	
Total Liab. and Equity	-1,251,913	Net Profit or Loss	(56,575)	0.0%	
				Days to Collect	
				(49.0)	
				Avg Payment Days	
				31.7	
				Depreciation Rate	
				173.8%	
				Return on Equity	
				2.5%	

  

<b>115276 PRUITTHEALTH - MARIETTA</b>				Proprietary - Other	
PRUITTHEALTH - MARIETTA		6/30/2025 365 Days Submitted			
MARIETTA, GA 30008		CR Beds 119    POS Beds 0			
COBB		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)		Occupancy Rate		89.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				222.4	
Current Assets	395,454	Total Charges	14,430,433	Average Wages	
Fixed Assets	1,585,903	Contract Allowance	3,238,748	27.60	
Other Assets	23,555	Operating Revenue	11,191,685	22.4%	
Total Assets	2,004,912	Operating Expense	11,331,013	77.6%	
Current Liabilities	1,192,303	Operating Margin	-139,328	101.2%	
Long Term Liabilities	0	Other Income	-64,154	-1.2%	
Total Equity	812,609	Other Expense	0	-0.6%	
Total Liab. and Equity	2,004,912	Net Profit or Loss	(203,482)	0.0%	
				Days to Collect	
				10.8	
				Avg Payment Days	
				39.9	
				Depreciation Rate	
				25.7%	
				Return on Equity	
				-25.0%	

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<b>115379 PRUITTHEALTH - MONROE</b>				Proprietary - Other	
PRUITTHEALTH - MONROE		6/30/2025 365 Days Submitted			
FORSYTH, GA 31029				CR Beds 83    POS Beds 0	
MONROE				<b>Key Performance Ind.</b>	
				Occupancy Rate            84.7%	
				Length of Stay              475.4	
				Average Wages              26.32	
				15.1% Skilled Nursing      95.6%	
				84.9% Ancillary Service    4.4%	
				97.3% Current Ratio        (1.1)	
				2.7% Days to Collect        (62.3)	
				1.1% Avg Payment Days     53.6	
				0.0% Depreciation Rate    19.6%	
				3.8% Return on Equity      -14.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-1,183,855	Total Charges	8,731,482		
Fixed Assets	269,393	Contract Allowance	1,316,764		
Other Assets	7,037	Operating Revenue	7,414,718		
Total Assets	-907,425	Operating Expense	7,217,032		
Current Liabilities	1,068,475	Operating Margin	197,686		
Long Term Liabilities	0	Other Income	81,157		
Total Equity	-1,975,900	Other Expense	0		
Total Liab. and Equity	-907,425	Net Profit or Loss	278,843		

<b>115505 PRUITTHEALTH - MOULTRIE</b>				Proprietary - Other	
PRUITTHEALTH - MOULTRIE		6/30/2025 365 Days Submitted			
MOULTRIE, GA 31768				CR Beds 68    POS Beds 0	
COLQUITT				<b>Key Performance Ind.</b>	
				Occupancy Rate            95.5%	
				Length of Stay              163.5	
				Average Wages              23.28	
				20.1% Skilled Nursing      90.7%	
				79.9% Ancillary Service    9.3%	
				98.5% Current Ratio        1.6	
				1.5% Days to Collect        72.5	
				1.1% Avg Payment Days     46.8	
				0.0% Depreciation Rate    147.9%	
				2.6% Return on Equity      28.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,465,351	Total Charges	8,879,893		
Fixed Assets	66,817	Contract Allowance	1,784,828		
Other Assets	7,188	Operating Revenue	7,095,065		
Total Assets	1,539,356	Operating Expense	6,986,558		
Current Liabilities	892,733	Operating Margin	108,507		
Long Term Liabilities	0	Other Income	77,887		
Total Equity	646,623	Other Expense	0		
Total Liab. and Equity	1,539,356	Net Profit or Loss	186,394		

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<b>115608 PRUITTHEALTH - OCILLA</b>				Proprietary - Other	
PRUITTHEALTH - OCILLA		6/30/2025 365 Days Submitted			
OCILLA, GA 31774				CR Beds 83	POS Beds 0
IRWIN				<b>Key Performance Ind.</b>	
				Occupancy Rate	77.7%
				Length of Stay	128.0
				Average Wages	22.55
				16.0% Skilled Nursing	87.3%
				84.0% Ancillary Service	12.7%
				97.9% Current Ratio	1.6
				2.1% Days to Collect	73.6
				0.7% Avg Payment Days	48.1
				0.0% Depreciation Rate	44.6%
				2.8% Return on Equity	23.5%
<hr/>					
<b>115681 PRUITTHEALTH - OLD CAPITOL</b>				Proprietary - Other	
PRUITTHEALTH - OLD CAPITOL		6/30/2025 365 Days Submitted			
LOUISVILLE, GA 30434				CR Beds 143	POS Beds 0
BURKE				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	63.1%
				Length of Stay	325.9
				Average Wages	24.24
				24.2% Skilled Nursing	91.6%
				75.8% Ancillary Service	8.4%
				118.5% Current Ratio	(7.7)
				-18.5% Days to Collect	(432.4)
				2.1% Avg Payment Days	46.3
				0.0% Depreciation Rate	47.7%
				-16.4% Return on Equity	12.9%

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<b>115628 PRUITTHEALTH - PALMYRA</b>				Proprietary - Other	
PRUITTHEALTH - PALMYRA		6/30/2025 365 Days Submitted			
ALBANY, GA 31702				CR Beds 250    POS Beds 0	
DOUGHERTY				<b>Key Performance Ind.</b>	
				Occupancy Rate	82.4%
				Length of Stay	180.8
				Average Wages	21.53
				0.6% Skilled Nursing	90.8%
				99.4% Ancillary Service	9.2%
				80.3% Current Ratio	1.3
				19.7% Days to Collect	41.6
				1.0% Avg Payment Days	58.5
				0.0% Depreciation Rate	42.5%
				20.8% Return on Equity	783.5%
<hr/>					
<b>115394 PRUITTHEALTH - PEAKE</b>				Proprietary - Other	
PRUITTHEALTH - PEAKE		6/30/2025 365 Days Submitted			
MACON, GA 31220				CR Beds 122    POS Beds 0	
BIBB				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	92.8%
				Length of Stay	76.5
				Average Wages	27.48
				18.7% Skilled Nursing	85.0%
				81.3% Ancillary Service	15.0%
				100.0% Current Ratio	2.5
				0.0% Days to Collect	105.4
				1.3% Avg Payment Days	42.1
				0.0% Depreciation Rate	57.0%
				1.4% Return on Equity	7.4%

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<b>115339 PRUITTHEALTH - SAVANNAH</b>				Proprietary - Other	
PRUITTHEALTH - SAVANNAH		6/30/2025 365 Days Submitted			
SAVANNAH, GA 31419				CR Beds 140    POS Beds 0	
CHATHAM				<b>Key Performance Ind.</b>	
				Occupancy Rate	85.8%
				Length of Stay	71.0
				Average Wages	27.03
				11.7% Skilled Nursing	82.4%
				88.3% Ancillary Service	17.6%
				106.6% Current Ratio	(2.0)
				-6.6% Days to Collect	(76.2)
				1.1% Avg Payment Days	33.1
				0.0% Depreciation Rate	244.7%
				-5.4% Return on Equity	20.2%

  

Balance Sheet		Income Statement			
Current Assets	-3,110,405	Total Charges	17,820,968		
Fixed Assets	413,207	Contract Allowance	2,083,119		
Other Assets	9,456	Operating Revenue	15,737,849		
Total Assets	<u>-2,687,742</u>	Operating Expense	16,772,778		
Current Liabilities	1,544,295	Operating Margin	-1,034,929		
Long Term Liabilities	0	Other Income	179,951		
Total Equity	<u>-4,232,037</u>	Other Expense	0		
Total Liab. and Equity	<u>-2,687,742</u>	Net Profit or Loss	<u>(854,978)</u>		

<b>115393 Pruitthealth - Scenic View</b>				Proprietary - Other	
Pruitthealth - Scenic View		6/30/2025 365 Days Submitted			
BALDWIN, GA 30511				CR Beds 148    POS Beds 0	
HABERSHAM				<b>Key Performance Ind.</b>	
				Occupancy Rate	74.0%
				Length of Stay	66.9
				Average Wages	27.34
				9.3% Skilled Nursing	81.4%
				90.7% Ancillary Service	18.6%
				86.7% Current Ratio	14.0
				13.3% Days to Collect	417.8
				1.1% Avg Payment Days	34.6
				0.0% Depreciation Rate	39.4%
				14.5% Return on Equity	13.4%

  

Balance Sheet		Income Statement			
Current Assets	16,097,282	Total Charges	15,475,168		
Fixed Assets	204,370	Contract Allowance	1,442,067		
Other Assets	4,300	Operating Revenue	14,033,101		
Total Assets	<u>16,305,952</u>	Operating Expense	12,160,749		
Current Liabilities	1,150,497	Operating Margin	1,872,352		
Long Term Liabilities	0	Other Income	158,991		
Total Equity	<u>15,155,455</u>	Other Expense	0		
Total Liab. and Equity	<u>16,305,952</u>	Net Profit or Loss	<u>2,031,343</u>		

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

<b>115547 PRUITTHEALTH - SEASIDE</b>				Proprietary - Other	
PRUITTHEALTH - SEASIDE		6/30/2025 365 Days Submitted			
PORT WENTWORTH, GA 31407		CR Beds 81		POS Beds 0	
CHATHAM		<b>Key Performance Ind.</b>			
		Occupancy Rate		87.2%	
		Length of Stay		149.9	
		Average Wages		28.89	
		25.3% Skilled Nursing		92.2%	
		74.7% Ancillary Service		7.8%	
		114.1% Current Ratio		(1.0)	
		-14.1% Days to Collect		(56.3)	
		0.7% Avg Payment Days		46.8	
		0.0% Depreciation Rate		90.6%	
		-13.4% Return on Equity		63.2%	
<hr/>					
<b>115452 PRUITTHEALTH - SHEPHERD HILLS</b>				Proprietary - Other	
PRUITTHEALTH - SHEPHERD HILLS		6/30/2025 365 Days Submitted			
LA FAYETTE, GA 30728		CR Beds 112		POS Beds 0	
WALKER		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		93.9%	
		Length of Stay		201.0	
		Average Wages		24.88	
		29.9% Skilled Nursing		91.9%	
		70.1% Ancillary Service		8.1%	
		112.1% Current Ratio		0.2	
		-12.1% Days to Collect		3.9	
		0.6% Avg Payment Days		43.2	
		0.0% Depreciation Rate		22.9%	
		-11.6% Return on Equity		193.9%	

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

<b>115401 PRUITTHEALTH - SPRING VALLEY</b>				Proprietary - Other	
PRUITTHEALTH - SPRING VALLEY		6/30/2025 365 Days Submitted			
ELBERTON, GA 30635		CR Beds 60    POS Beds 0			
ELBERT		<b>Key Performance Ind.</b>			
				Occupancy Rate	82.5%
				Length of Stay	244.1
				Average Wages	26.46
				10.3% Skilled Nursing	89.9%
				89.7% Ancillary Service	10.1%
				106.8% Current Ratio	1.1
				-6.8% Days to Collect	42.8
				-0.1% Avg Payment Days	35.8
				0.0% Depreciation Rate	136.1%
				-6.8% Return on Equity	-233.1%
<hr/>					
<b>115668 PRUITTHEALTH - SUNRISE</b>				Proprietary - Other	
PRUITTHEALTH - SUNRISE		6/30/2025 365 Days Submitted			
MOULTRIE, GA 31768		CR Beds 60    POS Beds 0			
COLQUITT		<b>Key Performance Ind.</b>			
				Occupancy Rate	90.5%
				Length of Stay	247.7
				Average Wages	22.11
				12.2% Skilled Nursing	93.3%
				87.8% Ancillary Service	6.7%
				92.6% Current Ratio	(3.6)
				7.4% Days to Collect	(152.5)
				0.5% Avg Payment Days	44.8
				0.0% Depreciation Rate	30.2%
				7.9% Return on Equity	-18.6%

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

<b>115533 PRUITTHEALTH - SWAINSBORO</b>		Proprietary - Other	
PRUITTHEALTH - SWAINSBORO		6/30/2025 365 Days Submitted	
SWAINSBORO, GA 30401		CR Beds 103    POS Beds 0	
EMANUEL		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	76.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,977,413	Total Charges	10,165,237
Fixed Assets	397,767	Contract Allowance	1,429,440
Other Assets	8,377	Operating Revenue	8,735,797
Total Assets	2,383,557	Operating Expense	8,396,103
Current Liabilities	1,093,951	Operating Margin	339,694
Long Term Liabilities	0	Other Income	132,882
Total Equity	1,289,606	Other Expense	0
Total Liab. and Equity	2,383,557	Net Profit or Loss	472,576
		14.1%	Skilled Nursing    90.5%
		85.9%	Ancillary Service    9.5%
		96.1%	Current Ratio    1.8
		3.9%	Days to Collect    80.4
		1.5%	Avg Payment Days    46.9
		0.0%	Depreciation Rate    28.6%
		5.4%	Return on Equity    36.6%

<b>115629 PRUITTHEALTH - SYLVESTER</b>		Proprietary - Other	
PRUITTHEALTH - SYLVESTER		6/30/2025 365 Days Submitted	
SYLVESTER, GA 31791		CR Beds 117    POS Beds 0	
WORTH		<b>Key Performance Ind.</b>	
CAHABA GBA (GA)		Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	-360,645	Total Charges	12,385,873
Fixed Assets	129,110	Contract Allowance	822,225
Other Assets	7,736	Operating Revenue	11,563,648
Total Assets	-223,799	Operating Expense	10,934,307
Current Liabilities	1,437,118	Operating Margin	629,341
Long Term Liabilities	966,229	Other Income	197,943
Total Equity	-2,627,146	Other Expense	0
Total Liab. and Equity	-223,799	Net Profit or Loss	827,284
		6.6%	Skilled Nursing    89.7%
		93.4%	Ancillary Service    10.3%
		94.6%	Current Ratio    (0.3)
		5.4%	Days to Collect    (30.5)
		1.7%	Avg Payment Days    46.8
		0.0%	Depreciation Rate    159.0%
		7.2%	Return on Equity    -31.5%

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<b>115552 Pruitthealth - The Lodge, LLC</b>				Proprietary - Corporation	
Pruitthealth - The Lodge, LLC		6/30/2025 365 Days Submitted			
WARNER ROBINS, GA 31088		CR Beds 106    POS Beds 0			
HOUSTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		69.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				64.5	
Current Assets	4,820,731	Total Charges	10,675,115	Average Wages	21.14
Fixed Assets	871,627	Contract Allowance	589,833	5.5% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	10,085,282	94.5% Ancillary Service	17.4%
Total Assets	<u>5,692,358</u>	Operating Expense	<u>9,677,993</u>	96.0% Current Ratio	8.2
Current Liabilities	587,683	Operating Margin	407,289	4.0% Days to Collect	50.3
Long Term Liabilities	123,026	Other Income	9,088	0.1% Avg Payment Days	20.9
Total Equity	<u>4,981,649</u>	Other Expense	0	0.0% Depreciation Rate	45.4%
Total Liab. and Equity	<u>5,692,358</u>	Net Profit or Loss	<u>416,377</u>	4.1% Return on Equity	8.4%
<b>115345 PRUITTHEALTH - TOCCOA</b>				Proprietary - Other	
PRUITTHEALTH - TOCCOA		6/30/2025 365 Days Submitted			
TOCCOA, GA 30577		CR Beds 181    POS Beds 0			
STEPHENS		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		60.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				230.8	
Current Assets	-6,392,065	Total Charges	13,630,419	Average Wages	25.29
Fixed Assets	377,277	Contract Allowance	1,806,536	13.3% Skilled Nursing	92.2%
Other Assets	7,689	Operating Revenue	11,823,883	86.7% Ancillary Service	7.8%
Total Assets	<u>-6,007,099</u>	Operating Expense	<u>11,251,750</u>	95.2% Current Ratio	(4.3)
Current Liabilities	1,480,834	Operating Margin	572,133	4.8% Days to Collect	(200.9)
Long Term Liabilities	0	Other Income	158,356	1.3% Avg Payment Days	47.8
Total Equity	<u>-7,487,933</u>	Other Expense	0	0.0% Depreciation Rate	44.1%
Total Liab. and Equity	<u>-6,007,099</u>	Net Profit or Loss	<u>730,489</u>	6.2% Return on Equity	-9.8%

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<b>115531 PRUITTHEALTH - VIRGINIA PARK</b>				Proprietary - Other	
PRUITTHEALTH - VIRGINIA PARK		6/30/2025 365 Days Submitted			
ATLANTA, GA 30306		CR Beds 128    POS Beds 0			
DEKALB		<b>Key Performance Ind.</b>			
				Occupancy Rate	90.1%
				Length of Stay	170.4
				Average Wages	27.67
				18.2% Skilled Nursing	87.4%
				81.8% Ancillary Service	12.6%
				106.4% Current Ratio	(2.0)
				-6.4% Days to Collect	(102.0)
				0.9% Avg Payment Days	45.5
				0.0% Depreciation Rate	50.0%
				-5.4% Return on Equity	17.1%

  

Balance Sheet		Income Statement			
Current Assets	-3,629,901	Total Charges	16,505,429		
Fixed Assets	1,112,999	Contract Allowance	3,004,115	18.2%	
Other Assets	9,867	Operating Revenue	13,501,314	81.8%	
Total Assets	-2,507,035	Operating Expense	14,359,890	106.4%	
Current Liabilities	1,791,084	Operating Margin	-858,576	-6.4%	
Long Term Liabilities	0	Other Income	125,568	0.9%	
Total Equity	-4,298,119	Other Expense	0	0.0%	
Total Liab. and Equity	-2,507,035	Net Profit or Loss	(733,008)	-5.4%	

<b>115657 PRUITTHEALTH - WARNER ROBINS LLC</b>				Proprietary - Corporation	
PRUITTHEALTH - WARNER ROBINS LLC		6/30/2025 365 Days Submitted			
WARNER ROBINS, GA 31093		CR Beds 66    POS Beds 0			
HOUSTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	90.2%
				Length of Stay	94.9
				Average Wages	23.49
				6.8% Skilled Nursing	89.8%
				93.2% Ancillary Service	10.2%
				92.3% Current Ratio	5.6
				7.7% Days to Collect	55.6
				2.8% Avg Payment Days	41.9
				0.0% Depreciation Rate	69.4%
				9.4% Return on Equity	16.8%

  

Balance Sheet		Income Statement			
Current Assets	4,516,280	Total Charges	7,622,797		
Fixed Assets	267,590	Contract Allowance	519,225	6.8%	
Other Assets	0	Operating Revenue	7,103,572	93.2%	
Total Assets	4,783,870	Operating Expense	6,559,868	92.3%	
Current Liabilities	804,993	Operating Margin	543,704	7.7%	
Long Term Liabilities	0	Other Income	195,957	2.8%	
Total Equity	3,978,877	Other Expense	0	0.0%	
Total Liab. and Equity	4,783,870	Net Profit or Loss	667,438	9.4%	

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<b>115325 PRUITTHEALTH - WASHINGTON</b>				Proprietary - Other	
PRUITTHEALTH - WASHINGTON		6/30/2025 365 Days Submitted			
WASHINGTON, GA 30673		CR Beds 47    POS Beds 0			
WILKES		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		95.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				455.4	
Current Assets	-4,688,443	Total Charges	5,448,295	Average Wages	25.58
Fixed Assets	122,883	Contract Allowance	863,053	15.8%	Skilled Nursing
Other Assets	6,825	Operating Revenue	4,585,242	84.2%	Ancillary Service
Total Assets	-4,558,735	Operating Expense	4,985,132	108.7%	Current Ratio
Current Liabilities	617,778	Operating Margin	-399,890	-8.7%	Days to Collect
Long Term Liabilities	0	Other Income	61,515	1.3%	Avg Payment Days
Total Equity	-5,176,513	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-4,558,735	Net Profit or Loss	(338,375)	-7.4%	Return on Equity

<b>115512 PRUITTHEALTH - WEST ATLANTA</b>				Proprietary - Other	
PRUITTHEALTH - WEST ATLANTA		6/30/2025 365 Days Submitted			
ATLANTA, GA 30318		CR Beds 120    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
		Occupancy Rate		85.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				245.9	
Current Assets	-5,545,522	Total Charges	13,082,206	Average Wages	26.64
Fixed Assets	157,365	Contract Allowance	2,961,693	22.6%	Skilled Nursing
Other Assets	7,922	Operating Revenue	10,120,513	77.4%	Ancillary Service
Total Assets	-5,380,235	Operating Expense	10,912,774	107.8%	Current Ratio
Current Liabilities	1,788,407	Operating Margin	-792,261	-7.8%	Days to Collect
Long Term Liabilities	0	Other Income	98,946	1.0%	Avg Payment Days
Total Equity	-7,168,642	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-5,380,235	Net Profit or Loss	(693,315)	-6.9%	Return on Equity

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<b>115396 QUIET OAKS HEALTH CARE CENTER</b>				Proprietary - Corporation	
QUIET OAKS HEALTH CARE CENTER		6/30/2025 365 Days Submitted			
CRAWFORD, GA 30630		CR Beds 61    POS Beds 0			
OGLETHORPE		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		97.6%	
		Length of Stay		137.5	
		Average Wages		23.28	
		9.3%		Skilled Nursing	
		90.7%		Ancillary Service	
		103.2%		Current Ratio	
		-3.2%		Days to Collect	
		0.7%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-2.6%		Return on Equity	
				-3.8%	

<b>115676 REHABILITATION CENTER OF SOUTH GEORGIA</b>				Proprietary - Other	
REHABILITATION CENTER OF SOUTH GEORGIA		6/30/2025 365 Days Submitted			
TIFTON, GA 31794		CR Beds 178    POS Beds 0			
TIFT		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)		Occupancy Rate		67.2%	
		Length of Stay		89.8	
		Average Wages		24.38	
		13.0%		Skilled Nursing	
		87.0%		Ancillary Service	
		112.0%		Current Ratio	
		-12.0%		Days to Collect	
		1.6%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-10.7%		Return on Equity	
				160.0%	

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<b>115478 RIDGECREST REHAB &amp; SKILLED NURSING CENTER</b>				Government - City-County	
RIDGECREST REHAB & SKILLED NURSING CENTER 6/30/2025 365 Days Submitted					
COLUMBUS, GA 31909				CR Beds 84    POS Beds 0	
MUSCOGEE				<b>Key Performance Ind.</b>	
PALMETTO GBA (NC)				Occupancy Rate    46.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    158.5	
Current Assets	7,426,341	Total Charges	5,691,816	Average Wages    28.08	
Fixed Assets	19,644,095	Contract Allowance	86,271	1.5% Skilled Nursing    89.3%	
Other Assets	13,201,892	Operating Revenue	5,605,545	98.5% Ancillary Service    10.7%	
Total Assets	40,272,328	Operating Expense	7,377,247	131.6% Current Ratio    6.4	
Current Liabilities	1,155,211	Operating Margin	-1,771,702	-31.6% Days to Collect    76.0	
Long Term Liabilities	31,984,954	Other Income	1,066,192	19.0% Avg Payment Days    32.6	
Total Equity	7,132,163	Other Expense	0	0.0% Depreciation Rate    3.8%	
Total Liab. and Equity	40,272,328	Net Profit or Loss	(965,973)	-17.2% Return on Equity    -13.5%	
<b>115144 RIVERDALE CENTER FOR NURSING AND HEALING</b>				Proprietary - Corporation	
RIVERDALE CENTER FOR NURSING AND HEALING 6/30/2025 365 Days Submitted					
RIVERDALE, GA 30274				CR Beds 152    POS Beds 0	
CLAYTON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate    84.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    112.5	
Current Assets	4,179,075	Total Charges	15,879,338	Average Wages    28.71	
Fixed Assets	1,154,949	Contract Allowance	1,185,668	7.5% Skilled Nursing    90.6%	
Other Assets	5,351,511	Operating Revenue	14,693,670	92.5% Ancillary Service    9.4%	
Total Assets	10,685,535	Operating Expense	14,252,874	97.0% Current Ratio    0.5	
Current Liabilities	9,023,308	Operating Margin	440,796	3.0% Days to Collect    86.6	
Long Term Liabilities	0	Other Income	10,377	0.1% Avg Payment Days    34.6	
Total Equity	1,662,227	Other Expense	0	0.0% Depreciation Rate    91.5%	
Total Liab. and Equity	10,685,535	Net Profit or Loss	451,173	3.1% Return on Equity    27.1%	

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<b>115353 RIVERSIDE HEALTH AND REHABILITATION</b>				Nonprofit - Other	
RIVERSIDE HEALTH AND REHABILITATION 6/30/2025 365 Days Settled					
THOMASTON, GA 30286				CR Beds 73 POS Beds 0	
UPSON				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate 97.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 258.3	
Current Assets	941,686	Total Charges	7,361,248	Average Wages 24.43	
Fixed Assets	308,888	Contract Allowance	648,434	8.8%	Skilled Nursing 95.6%
Other Assets	0	Operating Revenue	6,712,814	91.2%	Ancillary Service 4.4%
Total Assets	1,250,574	Operating Expense	6,954,811	103.6%	Current Ratio 3.2
Current Liabilities	290,192	Operating Margin	-241,997	-3.6%	Days to Collect 50.9
Long Term Liabilities	0	Other Income	113,701	1.7%	Avg Payment Days 15.6
Total Equity	960,382	Other Expense	0	0.0%	Depreciation Rate 45.1%
Total Liab. and Equity	1,250,574	Net Profit or Loss	(128,296)	-1.9%	Return on Equity -13.4%

<b>115375 RIVERSIDE HEALTH CARE CENTER</b>				Proprietary - Partnership	
RIVERSIDE HEALTH CARE CENTER 6/30/2025 365 Days Submitted					
COVINGTON, GA 30014				CR Beds 159 POS Beds 0	
NEWTON				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate 96.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 202.7	
Current Assets	5,787,155	Total Charges	22,786,707	Average Wages 27.85	
Fixed Assets	501,107	Contract Allowance	5,007,796	22.0%	Skilled Nursing 76.9%
Other Assets	0	Operating Revenue	17,778,911	78.0%	Ancillary Service 23.1%
Total Assets	6,288,262	Operating Expense	19,613,975	110.3%	Current Ratio 0.9
Current Liabilities	6,137,032	Operating Margin	-1,835,064	-10.3%	Days to Collect 84.2
Long Term Liabilities	455,816	Other Income	8,587	0.0%	Avg Payment Days 103.8
Total Equity	-304,586	Other Expense	0	0.0%	Depreciation Rate 745.0%
Total Liab. and Equity	6,288,262	Net Profit or Loss	(1,826,477)	-10.3%	Return on Equity 599.7%

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<b>115641 RIVERVIEW HEALTH &amp; REHAB CTR</b>				Nonprofit - Other	
RIVERVIEW HEALTH & REHAB CTR		6/30/2025 365 Days Submitted			
SAVANNAH, GA 31406		CR Beds 190    POS Beds 0			
CHATHAM		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		78.3%	
		Length of Stay		46.7	
		Average Wages		28.08	
		Skilled Nursing		88.5%	
		Ancillary Service		11.5%	
		Current Ratio		3.4	
		Days to Collect		57.4	
		Avg Payment Days		39.1	
		Depreciation Rate		7.1%	
		Return on Equity		-11.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,264,702	Total Charges	18,976,971		
Fixed Assets	8,924,546	Contract Allowance	-173,556	-0.9%	
Other Assets	240,964	Operating Revenue	19,150,527	100.9%	
Total Assets	16,430,212	Operating Expense	19,594,273	102.3%	
Current Liabilities	2,167,718	Operating Margin	-443,746	-2.3%	
Long Term Liabilities	11,708,345	Other Income	141,399	0.7%	
Total Equity	2,554,149	Other Expense	0	0.0%	
Total Liab. and Equity	16,430,212	Net Profit or Loss	(302,347)	-1.6%	
<hr/>					
<b>115670 ROCKDALE HEALTHCARE CENTER</b>				Proprietary - Partnership	
ROCKDALE HEALTHCARE CENTER		6/30/2025 365 Days Submitted			
CONYERS, GA 30012		CR Beds 102    POS Beds 0			
ROCKDALE		<b>Key Performance Ind.</b>			
		Occupancy Rate		97.0%	
		Length of Stay		90.5	
		Average Wages		29.03	
		Skilled Nursing		68.4%	
		Ancillary Service		31.6%	
		Current Ratio		1.1	
		Days to Collect		107.6	
		Avg Payment Days		97.5	
		Depreciation Rate		377.0%	
		Return on Equity		255.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,877,971	Total Charges	15,769,871		
Fixed Assets	456,922	Contract Allowance	2,362,877	15.0%	
Other Assets	0	Operating Revenue	13,406,994	85.0%	
Total Assets	5,334,893	Operating Expense	14,720,510	109.8%	
Current Liabilities	4,299,164	Operating Margin	-1,313,516	-9.8%	
Long Term Liabilities	1,539,630	Other Income	24,338	0.2%	
Total Equity	-503,901	Other Expense	0	0.0%	
Total Liab. and Equity	5,334,893	Net Profit or Loss	(1,289,178)	-9.6%	

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<b>115729 ROCKMART HEALTH</b>				Proprietary - Other	
ROCKMART HEALTH		6/30/2025 365 Days Submitted			
ROCKMART, GA 30153				CR Beds 73	POS Beds 0
POLK				<b>Key Performance Ind.</b>	
CAHABA GBA (GA)				Occupancy Rate	71.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	136.1
Current Assets	663,584	Total Charges	6,634,556	Average Wages	26.08
Fixed Assets	195,291	Contract Allowance	646,795	9.7%	Skilled Nursing 84.1%
Other Assets	-1	Operating Revenue	5,987,761	90.3%	Ancillary Service 15.9%
Total Assets	858,874	Operating Expense	6,240,954	104.2%	Current Ratio 0.9
Current Liabilities	767,363	Operating Margin	-253,193	-4.2%	Days to Collect 27.5
Long Term Liabilities	0	Other Income	30,434	0.5%	Avg Payment Days 45.1
Total Equity	91,511	Other Expense	0	0.0%	Depreciation Rate 89.4%
Total Liab. and Equity	858,874	Net Profit or Loss	(231,204)	-3.9%	Return on Equity -252.7%
<b>115515 ROSS MEMORIAL HEALTH CARE CTR</b>				Proprietary - Corporation	
ROSS MEMORIAL HEALTH CARE CTR		6/30/2025 365 Days Submitted			
KENNESAW, GA 30152				CR Beds 100	POS Beds 0
COBB				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	95.4%
Current Assets	8,895,910	Total Charges	24,983,326	Length of Stay	40.0
Fixed Assets	34,294	Contract Allowance	3,472,094	Average Wages	23.59
Other Assets	0	Operating Revenue	21,511,232	13.9%	Skilled Nursing 86.9%
Total Assets	8,930,204	Operating Expense	17,896,878	86.1%	Ancillary Service 13.1%
Current Liabilities	1,003,366	Operating Margin	3,614,354	83.2%	Current Ratio 8.9
Long Term Liabilities	-507	Other Income	1,141,133	16.8%	Days to Collect 52.8
Total Equity	7,927,345	Other Expense	0	5.3%	Avg Payment Days 25.7
Total Liab. and Equity	8,930,204	Net Profit or Loss	4,755,487	0.0%	Depreciation Rate 3,013.9%
				22.1%	Return on Equity 60.0%

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<b>115422 ROSWELL CENTER FOR NURSING AND HEALING LLC</b>				Proprietary - Other	
ROSWELL CENTER FOR NURSING AND HEALING LLC		6/30/2025 50 Days Submitted			
ROSWELL, GA 30075		CR Beds 268    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
				Occupancy Rate	69.8%
				Length of Stay	126.4
				Average Wages	29.04
				6.4% Skilled Nursing	93.2%
				93.6% Ancillary Service	6.8%
				82.6% Current Ratio	1.2
				17.4% Days to Collect	34.6
				0.0% Avg Payment Days	33.0
				0.0% Depreciation Rate	255.3%
				17.4% Return on Equity	72.4%
<hr/>					
<b>115542 SADIE G. MAYS HEALTH &amp; REHABILITATION CENTER</b>				Nonprofit - Other	
SADIE G. MAYS HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
ATLANTA, GA 30314		CR Beds 206    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
				Occupancy Rate	70.4%
				Length of Stay	437.4
				Average Wages	29.13
				12.0% Skilled Nursing	86.9%
				88.0% Ancillary Service	13.1%
				103.4% Current Ratio	5.3
				-3.4% Days to Collect	61.5
				5.8% Avg Payment Days	23.8
				0.0% Depreciation Rate	3.0%
				2.4% Return on Equity	2.7%

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<b>115504 SANDY SPRINGS CENTER FOR NURSING AND HEALING LLC</b>		Proprietary - Corporation	
SANDY SPRINGS CENTER FOR NURSING AND HEALING LLC		6/30/2025 365 Days Submitted	
ATLANTA, GA 30319		CR Beds 165 POS Beds 0	
DEKALB		<b>Key Performance Ind.</b>	
NOVITAS		Occupancy Rate	87.9%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	3,787,344	Total Charges	21,182,290
Fixed Assets	171,292	Contract Allowance	1,718,434
Other Assets	8,305,926	Operating Revenue	19,463,856
Total Assets	12,264,562	Operating Expense	15,708,425
Current Liabilities	2,737,081	Operating Margin	3,755,431
Long Term Liabilities	0	Other Income	387,636
Total Equity	9,527,481	Other Expense	0
Total Liab. and Equity	12,264,562	Net Profit or Loss	4,143,067
		8.1%	Skilled Nursing 89.7%
		91.9%	Ancillary Service 10.3%
		80.7%	Current Ratio 1.4
		19.3%	Days to Collect 63.6
		2.0%	Avg Payment Days 21.5
		0.0%	Depreciation Rate 672.2%
		21.3%	Return on Equity 43.5%
<b>115671 SCOTT HEALTH &amp; REHABILITATION</b>		Nonprofit - Other	
SCOTT HEALTH & REHABILITATION		6/30/2025 365 Days Settled	
ADRIAN, GA 31002		CR Beds 59 POS Beds 0	
JOHNSON		<b>Key Performance Ind.</b>	
		Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	516,061	Total Charges	6,006,079
Fixed Assets	115,187	Contract Allowance	575,415
Other Assets	0	Operating Revenue	5,430,664
Total Assets	631,248	Operating Expense	5,305,069
Current Liabilities	312,616	Operating Margin	125,595
Long Term Liabilities	0	Other Income	4,064
Total Equity	318,632	Other Expense	0
Total Liab. and Equity	631,248	Net Profit or Loss	129,659
		9.6%	Skilled Nursing 95.4%
		90.4%	Ancillary Service 4.6%
		97.7%	Current Ratio 1.7
		2.3%	Days to Collect 33.5
		0.1%	Avg Payment Days 21.5
		0.0%	Depreciation Rate 45.5%
		2.4%	Return on Equity 40.7%

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

<b>115520 SEARS MANOR NURSING HOME</b>				Proprietary - Other	
SEARS MANOR NURSING HOME		6/30/2025 365 Days Settled			
BRUNSWICK, GA 31521		CR Beds 100    POS Beds 0			
GLYNN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		61.9%	
		Length of Stay		97.3	
		Average Wages		25.85	
		10.7% Skilled Nursing		91.7%	
		89.3% Ancillary Service		8.3%	
		103.1% Current Ratio		1.1	
		-3.1% Days to Collect		34.9	
		2.5% Avg Payment Days		47.3	
		0.0% Depreciation Rate		122.4%	
		-1.0% Return on Equity		-198.6%	
<hr/>					
<b>115721 SENIOR CARE CENTER - BRUNSWICK</b>				Government - City-County	
SENIOR CARE CENTER - BRUNSWICK		4/30/2025 365 Days Amended			
BRUNSWICK, GA 31520		CR Beds 200    POS Beds 0			
GLYNN		<b>Key Performance Ind.</b>			
		Occupancy Rate		63.6%	
		Length of Stay		311.6	
		Average Wages		27.13	
		28.6% Skilled Nursing		95.6%	
		71.4% Ancillary Service		4.4%	
		193.2% Current Ratio		0.5	
		-93.2% Days to Collect		125.8	
		53.5% Avg Payment Days		119.6	
		0.0% Depreciation Rate		0.0%	
		-39.7% Return on Equity		137.2%	

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

<b>115684 SENIOR CARE CENTER - ST MARYS</b>				Government - City-County	
SENIOR CARE CENTER - ST MARYS		4/30/2025 365 Days Amended			
SAINT MARYS, GA 31558		CR Beds 78    POS Beds 0			
CAMDEN		<b>Key Performance Ind.</b>			
PALMETTO GBA		Occupancy Rate		79.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    192.6	
Current Assets	785,472	Total Charges	7,432,965	Average Wages    28.52	
Fixed Assets	176,749	Contract Allowance	440,588	5.9%	Skilled Nursing    85.5%
Other Assets	0	Operating Revenue	6,992,377	94.1%	Ancillary Service    14.5%
Total Assets	962,221	Operating Expense	7,247,547	103.6%	Current Ratio    2.2
Current Liabilities	351,919	Operating Margin	-255,170	-3.6%	Days to Collect    39.2
Long Term Liabilities	0	Other Income	1,229,996	17.6%	Avg Payment Days    17.7
Total Equity	610,302	Other Expense	0	0.0%	Depreciation Rate    86.3%
Total Liab. and Equity	962,221	Net Profit or Loss	974,826	13.9%	Return on Equity    159.7%

<b>115460 SOUTHLAND HEALTH AND REHABILITATION</b>				Nonprofit - Other	
SOUTHLAND HEALTH AND REHABILITATION		6/30/2025 365 Days Settled			
PEACHTREE CITY, GA 30269		CR Beds 155    POS Beds 0			
FAYETTE		<b>Key Performance Ind.</b>			
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate    94.6%	
Current Assets	1,378,305	Total Charges	18,053,229	Length of Stay    117.7	
Fixed Assets	495,317	Contract Allowance	596,429	3.3%	Average Wages    25.10
Other Assets	1,539,148	Operating Revenue	17,456,800	96.7%	Skilled Nursing    90.2%
Total Assets	3,412,770	Operating Expense	15,413,594	88.3%	Ancillary Service    9.8%
Current Liabilities	2,847,411	Operating Margin	2,043,206	11.7%	Current Ratio    0.5
Long Term Liabilities	0	Other Income	399,590	2.3%	Days to Collect    28.5
Total Equity	565,359	Other Expense	0	0.0%	Avg Payment Days    29.1
Total Liab. and Equity	3,412,770	Net Profit or Loss	2,442,796	14.0%	Depreciation Rate    121.2%
					Return on Equity    432.1%

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

<b>115382 SPARTA HEALTH AND REHABILITATION</b>				Nonprofit - Other	
SPARTA HEALTH AND REHABILITATION      6/30/2025 365 Days Settled					
SPARTA, GA 31087				CR Beds 72    POS Beds 0	
HANCOCK				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate      82.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      309.3	
Current Assets	714,003	Total Charges	6,636,557	Average Wages      23.55	
Fixed Assets	222,668	Contract Allowance	876,961	13.2% Skilled Nursing      97.0%	
Other Assets	0	Operating Revenue	5,759,596	86.8% Ancillary Service      3.0%	
Total Assets	<u>936,671</u>	Operating Expense	6,049,215	105.0% Current Ratio      1.3	
Current Liabilities	531,687	Operating Margin	-289,619	-5.0% Days to Collect      44.7	
Long Term Liabilities	0	Other Income	197,422	3.4% Avg Payment Days      32.5	
Total Equity	404,984	Other Expense	0	0.0% Depreciation Rate      74.1%	
Total Liab. and Equity	<u>936,671</u>	Net Profit or Loss	<u>(92,197)</u>	-1.6% Return on Equity      -22.8%	
<hr/>					
<b>115716 SPRING HARBOR AT GREEN ISLAND</b>				Nonprofit - Other	
SPRING HARBOR AT GREEN ISLAND      6/30/2025 365 Days Settled					
COLUMBUS, GA 31904				CR Beds 98    POS Beds 0	
MUSCOGEE				<b>Key Performance Ind.</b>	
BLUE CROSS (GEORGIA)				Occupancy Rate      76.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      350.0	
Current Assets	6,585,012	Total Charges	8,189,013	Average Wages      20.52	
Fixed Assets	36,114,309	Contract Allowance	2,177,284	26.6% Skilled Nursing      47.4%	
Other Assets	30,384,119	Operating Revenue	6,011,729	73.4% Ancillary Service      11.0%	
Total Assets	<u>73,083,440</u>	Operating Expense	17,472,443	290.6% Current Ratio      0.1	
Current Liabilities	54,055,594	Operating Margin	-11,460,714	-190.6% Days to Collect      21.6	
Long Term Liabilities	14,615,074	Other Income	16,496,406	274.4% Avg Payment Days      22.8	
Total Equity	4,412,772	Other Expense	0	0.0% Depreciation Rate      3.0%	
Total Liab. and Equity	<u>73,083,440</u>	Net Profit or Loss	<u>5,035,692</u>	83.8% Return on Equity      114.1%	

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<b>115294 STEVENS PARK HEALTH AND REHABILITATION</b>				Nonprofit - Other	
STEVENS PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
AUGUSTA, GA 30907		CR Beds 42    POS Beds 0			
RICHMOND		<b>Key Performance Ind.</b>			
				Occupancy Rate	94.9%
				Length of Stay	144.1
				Average Wages	27.00
				9.5% Skilled Nursing	90.1%
				90.5% Ancillary Service	9.9%
				116.6% Current Ratio	12.9
				-16.6% Days to Collect	102.4
				0.0% Avg Payment Days	7.2
				0.0% Depreciation Rate	24.6%
				-16.6% Return on Equity	-55.3%
<hr/>					
<b>115430 SUMMERHILL ELDERLIVING HOME &amp; CARE</b>				Proprietary - Other	
SUMMERHILL ELDERLIVING HOME & CARE		6/30/2025 365 Days Settled			
PERRY, GA 31069		CR Beds 160    POS Beds 0			
HOUSTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	79.4%
				Length of Stay	82.9
				Average Wages	24.50
				10.1% Skilled Nursing	85.2%
				89.9% Ancillary Service	14.8%
				103.7% Current Ratio	0.7
				-3.7% Days to Collect	30.6
				6.4% Avg Payment Days	52.6
				0.0% Depreciation Rate	143.3%
				-4.3% Return on Equity	142.7%

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

<b>115507 TAYLOR COUNTY HEALTH AND REHABILITATION</b>				Nonprofit - Other	
TAYLOR COUNTY HEALTH AND REHABILITATION		6/30/2025 365 Days Settled			
BUTLER, GA 31006				CR Beds 78	POS Beds 0
TAYLOR		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	322.1
Current Assets	4,619,145	Total Charges	7,293,290	Average Wages	23.69
Fixed Assets	170,254	Contract Allowance	611,960	8.4% Skilled Nursing	98.0%
Other Assets	4,192,720	Operating Revenue	6,681,330	91.6% Ancillary Service	2.0%
Total Assets	8,982,119	Operating Expense	6,403,134	95.8% Current Ratio	1.0
Current Liabilities	4,760,487	Operating Margin	278,196	4.2% Days to Collect	249.0
Long Term Liabilities	0	Other Income	29,801	0.4% Avg Payment Days	15.3
Total Equity	4,221,632	Other Expense	0	0.0% Depreciation Rate	85.8%
Total Liab. and Equity	8,982,119	Net Profit or Loss	307,997	4.6% Return on Equity	7.3%
<hr/>					
<b>115461 TOWNSEND PARK HEALTH AND REHABILITATION</b>				Nonprofit - Other	
TOWNSEND PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Settled			
CARTERSVILLE, GA 30120				CR Beds 124	POS Beds 0
BARTOW		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	89.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	170.0
Current Assets	1,480,324	Total Charges	13,907,467	Average Wages	24.13
Fixed Assets	1,131,924	Contract Allowance	1,153,328	8.3% Skilled Nursing	93.1%
Other Assets	0	Operating Revenue	12,754,139	91.7% Ancillary Service	6.9%
Total Assets	2,612,248	Operating Expense	13,059,630	102.4% Current Ratio	2.1
Current Liabilities	711,254	Operating Margin	-305,491	-2.4% Days to Collect	41.8
Long Term Liabilities	0	Other Income	250,753	2.0% Avg Payment Days	20.1
Total Equity	1,900,994	Other Expense	0	0.0% Depreciation Rate	133.6%
Total Liab. and Equity	2,612,248	Net Profit or Loss	(54,738)	-0.4% Return on Equity	-2.9%

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

<b>115358 TREUTLEN COUNTY HEALTH AND REHABILITATION</b>				Nonprofit - Other	
TREUTLEN COUNTY HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
SOPERTON, GA 30457		CR Beds 50    POS Beds 0			
TREUTLEN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		98.5%	
		Length of Stay		294.7	
		Average Wages		24.11	
		11.1% Skilled Nursing		95.2%	
		88.9% Ancillary Service		4.8%	
		107.4% Current Ratio		1.1	
		-7.4% Days to Collect		205.7	
		2.9% Avg Payment Days		13.7	
		0.0% Depreciation Rate		95.2%	
		-4.5% Return on Equity		-8.1%	
<hr/>					
<b>115596 TUCKER OPERATING COMPANY LLC</b>				Proprietary - Corporation	
TUCKER OPERATING COMPANY LLC		6/30/2025 365 Days Submitted			
TUCKER, GA 30084		CR Beds 136    POS Beds 0			
DEKALB		<b>Key Performance Ind.</b>			
		Occupancy Rate		87.6%	
		Length of Stay		110.9	
		Average Wages		25.75	
		-5.6% Skilled Nursing		81.4%	
		105.6% Ancillary Service		18.6%	
		82.2% Current Ratio		2.8	
		17.8% Days to Collect		89.0	
		0.5% Avg Payment Days		37.2	
		0.0% Depreciation Rate		490.1%	
		18.2% Return on Equity		77.1%	

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

<b>115611 VISTA PARK HEALTH AND REHABILITATION</b>				Nonprofit - Other	
VISTA PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
DOUGLAS, GA 31533		CR Beds 168    POS Beds 0			
COFFEE		<b>Key Performance Ind.</b>			
				Occupancy Rate	67.5%
				Length of Stay	82.9
				Average Wages	22.41
				9.3% Skilled Nursing	88.5%
				90.7% Ancillary Service	11.5%
				101.3% Current Ratio	2.1
				-1.3% Days to Collect	384.1
				0.2% Avg Payment Days	19.1
				0.0% Depreciation Rate	11.3%
				-1.1% Return on Equity	-0.7%
<hr/>					
<b>115612 WARNER ROBINS REHABILITATION CENTER</b>				Proprietary - Other	
WARNER ROBINS REHABILITATION CENTER		6/30/2025 365 Days Submitted			
WARNER ROBINS, GA 31088		CR Beds 126    POS Beds 0			
HOUSTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	85.8%
				Length of Stay	180.2
				Average Wages	26.65
				14.1% Skilled Nursing	78.7%
				85.9% Ancillary Service	21.3%
				109.1% Current Ratio	(0.1)
				-9.1% Days to Collect	(0.4)
				1.1% Avg Payment Days	16.8
				0.0% Depreciation Rate	81.2%
				-8.0% Return on Equity	134.2%

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

<b>115321 WARRENTON HEALTH AND REHAB</b>				Proprietary - Partnership	
WARRENTON HEALTH AND REHAB		6/30/2025 365 Days Submitted			
WARRENTON, GA 30828		CR Beds 110    POS Beds 0			
WARREN		<b>Key Performance Ind.</b>			
PALMETTO GBA (GA)		Occupancy Rate		44.9%	
		Length of Stay		126.1	
		Average Wages		24.68	
		6.0% Skilled Nursing		75.1%	
		94.0% Ancillary Service		24.9%	
		87.5% Current Ratio		0.9	
		12.5% Days to Collect		31.0	
		0.0% Avg Payment Days		64.6	
		0.0% Depreciation Rate		1,248.2%	
		12.5% Return on Equity		-206.5%	
<hr/>					
<b>115605 WAYCROSS HEALTH AND REHABILITATION</b>				Nonprofit - Other	
WAYCROSS HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted			
WAYCROSS, GA 31501		CR Beds 92    POS Beds 0			
WARE		<b>Key Performance Ind.</b>			
PALMETTO GBA		Occupancy Rate		70.5%	
		Length of Stay		114.8	
		Average Wages		23.91	
		11.8% Skilled Nursing		93.0%	
		88.2% Ancillary Service		7.0%	
		107.3% Current Ratio		1.9	
		-7.3% Days to Collect		115.1	
		1.4% Avg Payment Days		17.0	
		0.0% Depreciation Rate		106.0%	
		-5.8% Return on Equity		-20.0%	

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

<b>115469 WESTBURY CENTER OF CONYERS FOR NURSING AND HEALING</b>		Proprietary - Corporation	
WESTBURY CENTER OF CONYERS FOR NURSING AND HEALING		6/30/2025 365 Days Submitted	
CONYERS, GA 30012		CR Beds 173 POS Beds 0	
ROCKDALE		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,844,769	Total Charges	20,654,494
Fixed Assets	426,735	Contract Allowance	2,410,385
Other Assets	0	Operating Revenue	18,244,109
Total Assets	3,271,504	Operating Expense	16,590,896
Current Liabilities	810,590	Operating Margin	1,653,213
Long Term Liabilities	0	Other Income	-86,555
Total Equity	2,460,914	Other Expense	0
Total Liab. and Equity	3,271,504	Net Profit or Loss	1,566,658
		11.7%	Skilled Nursing 84.5%
		88.3%	Ancillary Service 15.5%
		90.9%	Current Ratio 3.5
		9.1%	Days to Collect 36.4
		-0.5%	Avg Payment Days 30.6
		0.0%	Depreciation Rate 399.2%
		8.6%	Return on Equity 63.7%

<b>115563 WESTBURY CENTER OF JACKSON FOR NURSING AND HEALING</b>		Proprietary - Corporation	
WESTBURY CENTER OF JACKSON FOR NURSING AND HEALING		6/30/2025 365 Days Submitted	
JACKSON, GA 30233		CR Beds 196 POS Beds 0	
BUTTS		<b>Key Performance Ind.</b>	
BLUE CROSS (GEORGIA)		Occupancy Rate 93.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	3,027,959	Total Charges	24,235,324
Fixed Assets	428,157	Contract Allowance	3,167,894
Other Assets	0	Operating Revenue	21,067,430
Total Assets	3,456,116	Operating Expense	19,810,571
Current Liabilities	-2,869,971	Operating Margin	1,256,859
Long Term Liabilities	0	Other Income	-90,260
Total Equity	6,326,087	Other Expense	0
Total Liab. and Equity	3,456,116	Net Profit or Loss	1,166,599
		13.1%	Skilled Nursing 84.5%
		86.9%	Ancillary Service 15.5%
		94.0%	Current Ratio (1.1)
		6.0%	Days to Collect 21.8
		-0.4%	Avg Payment Days 33.1
		0.0%	Depreciation Rate 505.5%
		5.5%	Return on Equity 18.4%

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

<b>115463 WESTBURY CENTER OF MCDONOUGH FOR NURSING &amp; HEALING</b>		Proprietary - Corporation	
WESTBURY CENTER OF MCDONOUGH FOR NURSING & HEALING		6/30/2025 365 Days Submitted	
MCDONOUGH, GA 30253		CR Beds 210 POS Beds 0	
HENRY		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,235,867	Total Charges	20,666,086
Fixed Assets	1,170,285	Contract Allowance	2,899,420
Other Assets	0	Operating Revenue	17,766,666
Total Assets	3,406,152	Operating Expense	17,333,298
Current Liabilities	2,072,278	Operating Margin	433,368
Long Term Liabilities	0	Other Income	-81,303
Total Equity	1,333,874	Other Expense	0
Total Liab. and Equity	3,406,152	Net Profit or Loss	352,065
		14.0%	Skilled Nursing 82.2%
		86.0%	Ancillary Service 17.8%
		97.6%	Current Ratio 1.1
		2.4%	Days to Collect 25.2
		-0.5%	Avg Payment Days 30.9
		0.0%	Depreciation Rate 219.4%
		2.0%	Return on Equity 26.4%

<b>115674 WESTMINSTER COMMONS</b>		Proprietary - Partnership	
WESTMINSTER COMMONS		6/30/2025 365 Days Submitted	
ATLANTA, GA 30308		CR Beds 90 POS Beds 0	
FULTON		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate 92.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	4,053,629	Total Charges	8,247,748
Fixed Assets	420,775	Contract Allowance	-96,003
Other Assets	0	Operating Revenue	8,343,751
Total Assets	4,474,404	Operating Expense	8,801,415
Current Liabilities	1,988,294	Operating Margin	-457,664
Long Term Liabilities	2,928,957	Other Income	5,851
Total Equity	-442,847	Other Expense	0
Total Liab. and Equity	4,474,404	Net Profit or Loss	(451,813)
		-1.2%	Skilled Nursing 83.0%
		101.2%	Ancillary Service 17.0%
		105.5%	Current Ratio 2.0
		-5.5%	Days to Collect 135.8
		0.1%	Avg Payment Days 71.6
		0.0%	Depreciation Rate 121.6%
		-5.4%	Return on Equity 102.0%

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

<b>115706 WILDWOOD HEALTH AND REHAB</b>				Proprietary - Corporation	
WILDWOOD HEALTH AND REHAB		6/30/2025 365 Days Submitted			
TALKING ROCK, GA 30175		CR Beds 44    POS Beds 0			
GILMER		<b>Key Performance Ind.</b>			
PALMETTO GBA		Occupancy Rate		89.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    218.7	
Current Assets	491,943	Total Charges	5,367,531	Average Wages    22.84	
Fixed Assets	98,518	Contract Allowance	743,700	13.9% Skilled Nursing    84.3%	
Other Assets	7,266,386	Operating Revenue	4,623,831	86.1% Ancillary Service    15.7%	
Total Assets	<u>7,856,847</u>	Operating Expense	4,247,494	91.9% Current Ratio    0.3	
Current Liabilities	1,938,623	Operating Margin	376,337	8.1% Days to Collect    39.1	
Long Term Liabilities	0	Other Income	283	0.0% Avg Payment Days    150.8	
Total Equity	<u>5,918,224</u>	Other Expense	0	0.0% Depreciation Rate    80.7%	
Total Liab. and Equity	<u>7,856,847</u>	Net Profit or Loss	<u>376,620</u>	8.1% Return on Equity    6.4%	
<b>115022 WILLIAM BREMAN JEWISH HOME, THE</b>				Nonprofit - Other	
WILLIAM BREMAN JEWISH HOME, THE		6/30/2025 365 Days Submitted			
ATLANTA, GA 30327		CR Beds 96    POS Beds 0			
FULTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		91.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    95.2	
Current Assets	8,847,108	Total Charges	20,251,389	Average Wages    34.39	
Fixed Assets	6,600,391	Contract Allowance	6,090,838	30.1% Skilled Nursing    67.2%	
Other Assets	0	Operating Revenue	14,160,551	69.9% Ancillary Service    32.8%	
Total Assets	<u>15,447,499</u>	Operating Expense	15,400,760	108.8% Current Ratio    0.8	
Current Liabilities	10,912,185	Operating Margin	-1,240,209	-8.8% Days to Collect    75.3	
Long Term Liabilities	0	Other Income	2,197,289	15.5% Avg Payment Days    14.0	
Total Equity	<u>4,535,314</u>	Other Expense	0	0.0% Depreciation Rate    2.9%	
Total Liab. and Equity	<u>15,447,499</u>	Net Profit or Loss	<u>551,757</u>	3.9% Return on Equity    12.2%	

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<b>115536 WINDER CENTER FOR NURSING AND HEALING</b>				Proprietary - Corporation	
WINDER CENTER FOR NURSING AND HEALING				6/30/2025 365 Days Submitted	
WINDER, GA 30680				CR Beds 163 POS Beds 0	
BARROW				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate 88.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 90.2	
Current Assets	-214,140	Total Charges	17,121,272	Average Wages 30.46	
Fixed Assets	1,531,884	Contract Allowance	941,807	5.5% Skilled Nursing 94.7%	
Other Assets	1,149	Operating Revenue	16,179,465	94.5% Ancillary Service 5.3%	
Total Assets	<u>1,318,893</u>	Operating Expense	15,516,021	95.9% Current Ratio (1.9)	
Current Liabilities	112,387	Operating Margin	663,444	4.1% Days to Collect (27.1)	
Long Term Liabilities	0	Other Income	198,850	1.2% Avg Payment Days 20.8	
Total Equity	<u>1,206,506</u>	Other Expense	0	0.0% Depreciation Rate 93.9%	
Total Liab. and Equity	<u>1,318,893</u>	Net Profit or Loss	<u>862,294</u>	5.3% Return on Equity 71.5%	

<b>115395 WINTHROP HEALTH AND REHABILITATION</b>				Nonprofit - Other	
WINTHROP HEALTH AND REHABILITATION				6/30/2025 365 Days Submitted	
ROME, GA 30161				CR Beds 80 POS Beds 0	
FLOYD				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate 96.4%	
Current Assets	1,922,888	Total Charges	9,195,805	Length of Stay 119.3	
Fixed Assets	715,272	Contract Allowance	831,529	Average Wages 25.01	
Other Assets	0	Operating Revenue	8,364,276	9.0% Skilled Nursing 93.0%	
Total Assets	<u>2,638,160</u>	Operating Expense	8,399,139	91.0% Ancillary Service 7.0%	
Current Liabilities	431,994	Operating Margin	-34,863	100.4% Current Ratio 4.5	
Long Term Liabilities	0	Other Income	1,330	-0.4% Days to Collect 83.5	
Total Equity	<u>2,206,166</u>	Other Expense	0	0.0% Avg Payment Days 19.5	
Total Liab. and Equity	<u>2,638,160</u>	Net Profit or Loss	<u>(33,533)</u>	0.0% Depreciation Rate 53.0%	
				-0.4% Return on Equity -1.5%	

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

<b>115421 Woodstock Center for Nursing and Healing LLC</b>		Proprietary - Other	
Woodstock Center for Nursing and Healing LLC		6/30/2025 50 Days Submitted	
WOODSTOCK, GA 30188		CR Beds 171 POS Beds 0	
CHEROKEE		<b>Key Performance Ind.</b>	
		Occupancy Rate 75.2%	
		Length of Stay 79.4	
		Average Wages 28.90	
		8.3% Skilled Nursing 93.1%	
		91.7% Ancillary Service 6.9%	
		84.8% Current Ratio 1.7	
		15.2% Days to Collect 37.2	
		0.0% Avg Payment Days 28.2	
		0.0% Depreciation Rate 598.3%	
		15.2% Return on Equity 31.2%	
<b>Balance Sheet</b>			
		<b>Income Statement</b>	
Current Assets	2,956,859	Total Charges	2,753,314
Fixed Assets	49,436	Contract Allowance	229,423
Other Assets	3,232	Operating Revenue	2,523,891
Total Assets	3,009,527	Operating Expense	2,139,338
Current Liabilities	1,776,672	Operating Margin	384,553
Long Term Liabilities	0	Other Income	50
Total Equity	1,232,855	Other Expense	0
Total Liab. and Equity	3,009,527	Net Profit or Loss	384,603
<b>115625 WYNFIELD PARK HEALTH AND REHABILITATION</b>			
		Nonprofit - Other	
WYNFIELD PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted	
ALBANY, GA 31701		CR Beds 186 POS Beds 0	
DOUGHERTY		<b>Key Performance Ind.</b>	
		Occupancy Rate 84.7%	
		Length of Stay 123.6	
		Average Wages 22.41	
		2.7% Skilled Nursing 94.6%	
		97.3% Ancillary Service 5.4%	
		101.4% Current Ratio 2.2	
		-1.4% Days to Collect 38.4	
		0.0% Avg Payment Days 16.8	
		0.0% Depreciation Rate 123.5%	
		-1.4% Return on Equity -19.4%	
<b>Balance Sheet</b>			
<b>Income Statement</b>			
Current Assets	1,839,519	Total Charges	17,758,800
Fixed Assets	225,278	Contract Allowance	486,592
Other Assets	0	Operating Revenue	17,272,208
Total Assets	2,064,797	Operating Expense	17,519,273
Current Liabilities	818,075	Operating Margin	-247,065
Long Term Liabilities	0	Other Income	5,312
Total Equity	1,246,722	Other Expense	0
Total Liab. and Equity	2,064,797	Net Profit or Loss	(241,753)

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

<b>115295 ZEBULON PARK HEALTH AND REHABILITATION</b>		Nonprofit - Other	
ZEBULON PARK HEALTH AND REHABILITATION		6/30/2025 365 Days Submitted	
MACON, GA 31210		CR Beds 66    POS Beds 0	
BIBB		<b>Key Performance Ind.</b>	
		Occupancy Rate            95.2%	
		Length of Stay              105.2	
		Average Wages              24.15	
		6.5% Skilled Nursing        91.2%	
		93.5% Ancillary Service     8.8%	
		104.6% Current Ratio        6.1	
		-4.6% Days to Collect        54.1	
		0.0% Avg Payment Days     7.9	
		0.0% Depreciation Rate     167.9%	
		-4.6% Return on Equity      -32.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,101,627	Total Charges	7,844,598
Fixed Assets	101,775	Contract Allowance	506,619
Other Assets	0	Operating Revenue	7,337,979
Total Assets	1,203,402	Operating Expense	7,673,501
Current Liabilities	181,139	Operating Margin	-335,522
Long Term Liabilities	0	Other Income	584
Total Equity	1,022,263	Other Expense	0
Total Liab. and Equity	1,203,402	Net Profit or Loss	(334,938)

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