

SNF Profile Report - 2025

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

335063 COLER REHABILITATION AND NURSING CARE CENTER				Nonprofit - Church	
COLER REHABILITATION AND NURSING CARE CENTER				6/30/2025 365 Days Settled	
ROOSEVELT ISLAND, NY 10044				CR Beds 815 POS Beds 0	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	57.2%
Balance Sheet		Income Statement		Length of Stay	635.4
Current Assets	32,133,454	Total Charges	139,591,822	Average Wages	47.94
Fixed Assets	0	Contract Allowance	53,165,290	38.1% Skilled Nursing	100.0%
Other Assets	19,459,102	Operating Revenue	86,426,532	61.9% Ancillary Service	0.0%
Total Assets	51,592,556	Operating Expense	146,536,581	169.6% Current Ratio	(0.1)
Current Liabilities	-594,173,298	Operating Margin	-60,110,049	-69.6% Days to Collect	6.5
Long Term Liabilities	202,836,644	Other Income	22,342,381	25.9% Avg Payment Days	(1,528.0)
Total Equity	442,929,210	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	51,592,556	Net Profit or Loss	(37,767,668)	-43.7% Return on Equity	-8.5%
335805 DR SUSAN SMITH MCKINNEY NURSING AND REHAB CENTER				Government - City-County	
DR SUSAN SMITH MCKINNEY NURSING AND REHAB CENTER				6/30/2025 365 Days Submitted	
BROOKLYN, NY 11203				CR Beds 320 POS Beds 0	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	194.4
Current Assets	6,220,593	Total Charges	109,001,107	Average Wages	48.91
Fixed Assets	0	Contract Allowance	50,194,193	46.0% Skilled Nursing	100.0%
Other Assets	9,766,156	Operating Revenue	58,806,914	54.0% Ancillary Service	0.0%
Total Assets	15,986,749	Operating Expense	86,871,934	147.7% Current Ratio	0.0
Current Liabilities	215,954,017	Operating Margin	-28,065,020	-47.7% Days to Collect	(11.9)
Long Term Liabilities	59,545,177	Other Income	13,545,065	23.0% Avg Payment Days	874.5
Total Equity	-259,512,445	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	15,986,749	Net Profit or Loss	(14,519,955)	-24.7% Return on Equity	5.6%

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335675 JAMES G JOHNSTON MEMORIAL NURSING HOME		Nonprofit - Other	
JAMES G JOHNSTON MEMORIAL NURSING HOME		7/2/2025 183 Days Submitted	
JOHNSON CITY, NY 13790		CR Beds 122 POS Beds 0	
BROOME		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	22.6%
Balance Sheet		Income Statement	
Current Assets	377,500	Total Charges	3,236,497
Fixed Assets	3,602,983	Contract Allowance	1,083,224
Other Assets	0	Operating Revenue	2,153,273
Total Assets	3,980,483	Operating Expense	3,642,254
Current Liabilities	3,745,817	Operating Margin	-1,488,981
Long Term Liabilities	0	Other Income	5,130
Total Equity	234,666	Other Expense	0
Total Liab. and Equity	3,980,483	Net Profit or Loss	(1,483,851)
		33.5%	Skilled Nursing 89.7%
		66.5%	Ancillary Service 10.3%
		169.1%	Current Ratio 0.1
		-69.1%	Days to Collect 13.5
		0.2%	Avg Payment Days 17.7
		0.0%	Depreciation Rate 2.4%
		-68.9%	Return on Equity -632.3%

335097 N Y S VETERANS HOME		Nonprofit - Church	
N Y S VETERANS HOME		3/31/2025 365 Days Settled	
OXFORD, NY 13830		CR Beds 242 POS Beds 0	
CHENANGO		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	69.0%
Balance Sheet		Income Statement	
Current Assets	18,039,793	Total Charges	23,178,386
Fixed Assets	44,830,568	Contract Allowance	0
Other Assets	1,980,605	Operating Revenue	23,178,386
Total Assets	64,850,966	Operating Expense	36,572,910
Current Liabilities	75,378,805	Operating Margin	-13,394,524
Long Term Liabilities	3,317,045	Other Income	14,674,292
Total Equity	-13,844,884	Other Expense	0
Total Liab. and Equity	64,850,966	Net Profit or Loss	7,520,220
		0.0%	Skilled Nursing 100.0%
		100.0%	Ancillary Service 0.0%
		157.8%	Current Ratio 0.2
		-57.8%	Days to Collect 60.3
		63.3%	Avg Payment Days 36.7
		0.0%	Depreciation Rate 2.3%
		32.4%	Return on Equity -54.3%

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335461 NEW GOUVERNEUR HOSPITAL S N F				Nonprofit - Church	
NEW GOUVERNEUR HOSPITAL S N F		6/30/2025 365 Days Submitted			
NEW YORK, NY 10002		CR Beds 295 POS Beds 0			
NEW YORK		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.7%	
		Length of Stay		134.0	
		Average Wages		41.52	
		Skilled Nursing		100.0%	
		Ancillary Service		0.0%	
		Current Ratio		0.6	
		Days to Collect		389.3	
		Avg Payment Days		517.4	
		Depreciation Rate		0.0%	
		Return on Equity		19.4%	
Balance Sheet					
		Income Statement			
Current Assets	62,890,875	Total Charges	98,430,993		
Fixed Assets	0	Contract Allowance	45,924,935	46.7%	
Other Assets	-2,134,022	Operating Revenue	52,506,058	53.3%	
Total Assets	60,756,853	Operating Expense	78,856,882	150.2%	
Current Liabilities	113,267,313	Operating Margin	-26,350,824	-50.2%	
Long Term Liabilities	1,394,753	Other Income	15,884,417	30.3%	
Total Equity	-53,905,213	Other Expense	0	0.0%	
Total Liab. and Equity	60,756,853	Net Profit or Loss	(10,466,407)	-19.9%	

335108 SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME				Nonprofit - Church	
SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME		6/30/2025 365 Days Submitted			
STATEN ISLAND, NY 10314		CR Beds 304 POS Beds 0			
RICHMOND		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.9%	
		Length of Stay		207.2	
		Average Wages		44.45	
		Skilled Nursing		100.0%	
		Ancillary Service		0.0%	
		Current Ratio		0.1	
		Days to Collect		14.4	
		Avg Payment Days		785.9	
		Depreciation Rate		0.0%	
		Return on Equity		3.7%	
Balance Sheet					
Income Statement					
Current Assets	10,198,215	Total Charges	116,325,168		
Fixed Assets	0	Contract Allowance	55,876,070	48.0%	
Other Assets	12,976,300	Operating Revenue	60,449,098	52.0%	
Total Assets	23,174,515	Operating Expense	83,649,441	138.4%	
Current Liabilities	190,315,223	Operating Margin	-23,200,343	-38.4%	
Long Term Liabilities	82,965,194	Other Income	13,931,796	23.0%	
Total Equity	-250,105,902	Other Expense	0	0.0%	
Total Liab. and Equity	23,174,515	Net Profit or Loss	(9,268,547)	-15.3%	

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335863 ST JOHN'S PENFIELD HOMES		Proprietary - Individual	
ST JOHN'S PENFIELD HOMES		3/11/2025 70 Days Settled*	
FAIRPORT, NY 14450		CR Beds 0 POS Beds 0	
MONROE		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate 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	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	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%	

335788 WESTERN NEW YORK STATE VETERANS HOME		Proprietary - Individual	
WESTERN NEW YORK STATE VETERANS HOME		3/31/2025 365 Days Settled	
BATAVIA, NY 14020		CR Beds 0 POS Beds 0	
GENESEE		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate 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	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	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%	

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