

# SNF Profile Report - 2025

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

<b>345477 Biltmore Haven Nursing and Rehabilitation</b>				Proprietary - Other	
Biltmore Haven Nursing and Rehabilitation				5/31/2025 151 Days Settled	
Arden, NC 28704				CR Beds 100    POS Beds 0	
BUNCOMBE				<b>Key Performance Ind.</b>	
WPS IN				Occupancy Rate            70.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            147.0	
Current Assets	110,071,285	Total Charges	4,124,523	Average Wages            34.31	
Fixed Assets	12,287,994	Contract Allowance	570,754	13.8%	Skilled Nursing            82.5%
Other Assets	5,907	Operating Revenue	3,553,769	86.2%	Ancillary Service        17.5%
Total Assets	122,365,186	Operating Expense	3,619,644	101.9%	Current Ratio            1.1
Current Liabilities	104,535,401	Operating Margin	-65,875	-1.9%	Days to Collect            41.6
Long Term Liabilities	14,503,485	Other Income	-9,393	-0.3%	Avg Payment Days        19.8
Total Equity	3,326,300	Other Expense	0	0.0%	Depreciation Rate        4.0%
Total Liab. and Equity	122,365,186	Net Profit or Loss	(75,268)	-2.1%	Return on Equity        -2.3%
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<b>345385 Cardinal Healthcare and Rehabilitation</b>				Proprietary - Other	
Cardinal Healthcare and Rehabilitation				5/31/2025 151 Days Settled	
Lincolnton, NC 28092				CR Beds 63    POS Beds 0	
LINCOLN				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate            92.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            58.6	
Current Assets	81,300,667	Total Charges	4,380,080	Average Wages            30.94	
Fixed Assets	2,342,183	Contract Allowance	820,633	18.7%	Skilled Nursing            74.9%
Other Assets	1,075	Operating Revenue	3,559,447	81.3%	Ancillary Service        25.1%
Total Assets	83,643,925	Operating Expense	2,903,600	81.6%	Current Ratio            1.1
Current Liabilities	71,214,491	Operating Margin	655,847	18.4%	Days to Collect            35.9
Long Term Liabilities	3,002,157	Other Income	993	0.0%	Avg Payment Days        14.5
Total Equity	9,427,277	Other Expense	0	0.0%	Depreciation Rate        4.7%
Total Liab. and Equity	83,643,925	Net Profit or Loss	656,840	18.5%	Return on Equity        7.0%

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<b>345123 Carolina Village Inc</b>				Nonprofit - Other	
Carolina Village Inc		3/31/2025 365 Days Settled			
Hendersonville, NC 28792				CR Beds 58	POS Beds 0
HENDERSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	73.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	48.6
Current Assets	24,022,087	Total Charges	45,725,539	Average Wages	29.11
Fixed Assets	109,740,427	Contract Allowance	9,934,196	21.7% Skilled Nursing	17.8%
Other Assets	7,757,047	Operating Revenue	35,791,343	78.3% Ancillary Service	9.9%
Total Assets	141,519,561	Operating Expense	35,939,197	100.4% Current Ratio	2.9
Current Liabilities	8,148,464	Operating Margin	-147,854	-0.4% Days to Collect	49.1
Long Term Liabilities	123,989,381	Other Income	2,374,784	6.6% Avg Payment Days	51.5
Total Equity	9,381,716	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	141,519,561	Net Profit or Loss	2,226,930	6.2% Return on Equity	23.7%
<b>345433 Clay County Health and Rehabilitation</b>				Proprietary - Other	
Clay County Health and Rehabilitation		5/31/2025 151 Days Settled			
Hayesville, NC 28904				CR Beds 90	POS Beds 0
CLAY		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	164.2
Current Assets	92,107,511	Total Charges	3,952,230	Average Wages	27.60
Fixed Assets	4,571,317	Contract Allowance	0	0.0% Skilled Nursing	82.7%
Other Assets	0	Operating Revenue	3,952,230	100.0% Ancillary Service	17.3%
Total Assets	96,678,828	Operating Expense	3,380,808	85.5% Current Ratio	1.1
Current Liabilities	84,110,305	Operating Margin	571,422	14.5% Days to Collect	28.8
Long Term Liabilities	5,070,159	Other Income	149,343	3.8% Avg Payment Days	12.1
Total Equity	7,498,364	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	96,678,828	Net Profit or Loss	720,765	18.2% Return on Equity	9.6%

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<b>345350 Courtland Terrace</b>				Nonprofit - Other	
Courtland Terrace		6/30/2025 365 Days Submitted			
Gastonia, NC 28054		CR Beds 96		POS Beds 0	
GASTON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		46.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 59.5	
Current Assets	1,173,052	Total Charges	16,683,143	Average Wages	30.27
Fixed Assets	5,709,364	Contract Allowance	7,209,320	43.2% Skilled Nursing	13.1%
Other Assets	6,921,781	Operating Revenue	9,473,823	56.8% Ancillary Service	44.3%
Total Assets	<u>13,804,197</u>	Operating Expense	10,946,130	115.5% Current Ratio	2.7
Current Liabilities	440,272	Operating Margin	-1,472,307	-15.5% Days to Collect	44.3
Long Term Liabilities	-29,916	Other Income	0	0.0% Avg Payment Days	14.7
Total Equity	<u>3,224,653</u>	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	<u>3,635,009</u>	Net Profit or Loss	<u>(1,547,476)</u>	-16.3% Return on Equity	-48.0%
<b>345388 Crown Haven Health and Rehabilitation</b>				Proprietary - Other	
Crown Haven Health and Rehabilitation		5/31/2025 151 Days Settled			
Charlotte, NC 28213		CR Beds 120		POS Beds 0	
MECKLENBURG		<b>Key Performance Ind.</b>			
		Occupancy Rate		70.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 185.2	
Current Assets	114,946,089	Total Charges	5,144,225	Average Wages	32.36
Fixed Assets	4,428,870	Contract Allowance	774,394	15.1% Skilled Nursing	87.6%
Other Assets	5,880	Operating Revenue	4,369,831	84.9% Ancillary Service	12.4%
Total Assets	<u>119,380,839</u>	Operating Expense	3,835,219	87.8% Current Ratio	1.1
Current Liabilities	108,807,988	Operating Margin	534,612	12.2% Days to Collect	35.6
Long Term Liabilities	5,642,596	Other Income	12,955	0.3% Avg Payment Days	11.4
Total Equity	<u>4,930,255</u>	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	<u>119,380,839</u>	Net Profit or Loss	<u>547,567</u>	12.5% Return on Equity	11.1%

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<b>345233 Deer Park Health and Rehabilitation</b>				Proprietary - Corporation	
Deer Park Health and Rehabilitation		6/30/2025 365 Days Submitted			
Nebo, NC 28761		CR Beds 128    POS Beds 0			
MCDOWELL		<b>Key Performance Ind.</b>			
				Occupancy Rate	91.9%
				Length of Stay	161.5
				Average Wages	26.68
				14.5% Skilled Nursing	86.4%
				85.5% Ancillary Service	13.6%
				97.4% Current Ratio	1.0
				2.6% Days to Collect	59.8
				0.3% Avg Payment Days	87.5
				0.0% Depreciation Rate	627.6%
				2.9% Return on Equity	-181.7%
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<b>345447 Emerald Ridge Health and Rehabilitation</b>				Proprietary - Other	
Emerald Ridge Health and Rehabilitation		5/31/2025 151 Days Settled			
Asheville, NC 28804		CR Beds 100    POS Beds 0			
BUNCOMBE		<b>Key Performance Ind.</b>			
				Occupancy Rate	88.0%
				Length of Stay	95.6
				Average Wages	32.38
				17.6% Skilled Nursing	84.5%
				82.4% Ancillary Service	15.5%
				88.8% Current Ratio	1.2
				11.2% Days to Collect	39.6
				-0.1% Avg Payment Days	11.1
				0.0% Depreciation Rate	4.1%
				11.1% Return on Equity	3.9%

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

<b>345442 Forrest Oakes Healthcare</b>				Proprietary - Other	
Forrest Oakes Healthcare		5/31/2025 151 Days Settled			
Albemarle, NC 28001				CR Beds 60	POS Beds 0
STANLY		<b>Key Performance Ind.</b>			
WPS IN				Occupancy Rate	84.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.8
Current Assets	73,702,405	Total Charges	3,553,973	Average Wages	30.51
Fixed Assets	4,548,868	Contract Allowance	679,053	19.1% Skilled Nursing	76.5%
Other Assets	13,100	Operating Revenue	2,874,920	80.9% Ancillary Service	23.5%
Total Assets	<u>78,264,373</u>	Operating Expense	2,487,672	86.5% Current Ratio	1.0
Current Liabilities	70,548,842	Operating Margin	387,248	13.5% Days to Collect	36.9
Long Term Liabilities	4,423,667	Other Income	1,336	0.0% Avg Payment Days	12.1
Total Equity	<u>3,291,864</u>	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	<u>78,264,373</u>	Net Profit or Loss	<u>388,584</u>	13.5% Return on Equity	11.8%
<b>345163 Glenbridge Health And Rehabilitation</b>				Proprietary - Corporation	
Glenbridge Health And Rehabilitation		6/30/2025 365 Days Submitted			
Boone, NC 28607				CR Beds 134	POS Beds 0
WATAUGA		<b>Key Performance Ind.</b>			
				Occupancy Rate	75.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	174.1
Current Assets	2,235,566	Total Charges	14,052,442	Average Wages	25.18
Fixed Assets	364,963	Contract Allowance	702,959	5.0% Skilled Nursing	87.2%
Other Assets	14,457,370	Operating Revenue	13,349,483	95.0% Ancillary Service	12.8%
Total Assets	<u>17,057,899</u>	Operating Expense	12,311,616	92.2% Current Ratio	1.8
Current Liabilities	1,208,639	Operating Margin	1,037,867	7.8% Days to Collect	53.4
Long Term Liabilities	14,875,980	Other Income	3,418	0.0% Avg Payment Days	17.0
Total Equity	<u>973,280</u>	Other Expense	0	0.0% Depreciation Rate	538.0%
Total Liab. and Equity	<u>17,057,899</u>	Net Profit or Loss	<u>1,041,285</u>	7.8% Return on Equity	107.0%

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<b>345329 Hibriten Mountain Nursing and Rehabilitation</b>		Proprietary - Other	
Hibriten Mountain Nursing and Rehabilitation		5/31/2025 151 Days Settled	
Lenoir, NC 28645		CR Beds 100 POS Beds 0	
CALDWELL		<b>Key Performance Ind.</b>	
		Occupancy Rate 70.0%	
		Length of Stay 135.6	
		Average Wages 29.39	
		Skilled Nursing 81.2%	
		Ancillary Service 18.8%	
		Current Ratio 1.1	
		Days to Collect 37.7	
		Avg Payment Days 9.8	
		Depreciation Rate 3.9%	
		Return on Equity -1.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	113,242,433	Total Charges	4,179,910
Fixed Assets	13,035,258	Contract Allowance	628,141
Other Assets	-285	Operating Revenue	3,551,769
Total Assets	126,277,406	Operating Expense	3,661,872
Current Liabilities	103,868,991	Operating Margin	-110,103
Long Term Liabilities	15,640,688	Other Income	-9,211
Total Equity	6,767,727	Other Expense	0
Total Liab. and Equity	126,277,406	Net Profit or Loss	(119,314)

<b>345403 Highfield Nursing and Rehabilitation</b>		Proprietary - Other	
Highfield Nursing and Rehabilitation		5/31/2025 151 Days Submitted	
Cary, NC 27518		CR Beds 120 POS Beds 0	
WAKE		<b>Key Performance Ind.</b>	
WPS IN		Occupancy Rate 83.2%	
		Length of Stay 49.1	
		Average Wages 33.82	
		Skilled Nursing 81.5%	
		Ancillary Service 18.5%	
		Current Ratio 1.0	
		Days to Collect 39.2	
		Avg Payment Days 10.5	
		Depreciation Rate 4.0%	
		Return on Equity -4.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	130,046,747	Total Charges	7,474,822
Fixed Assets	14,703,996	Contract Allowance	1,882,953
Other Assets	41,588	Operating Revenue	5,591,869
Total Assets	144,792,331	Operating Expense	5,401,117
Current Liabilities	135,064,029	Operating Margin	190,752
Long Term Liabilities	14,606,589	Other Income	22,464
Total Equity	-4,878,287	Other Expense	0
Total Liab. and Equity	144,792,331	Net Profit or Loss	213,216

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

<b>345307 Juniper Gardens Center for Nursing and Rehabilitat</b>				Proprietary - Corporation	
Juniper Gardens Center for Nursing and Rehabilitat		7/14/2025 195 Days Submitted			
Gastonia, NC 28056		CR Beds 50    POS Beds 0			
GASTON		<b>Key Performance Ind.</b>			
				Occupancy Rate	80.1%
				Length of Stay	49.5
				Average Wages	34.61
				8.6% Skilled Nursing	87.0%
				91.4% Ancillary Service	13.0%
				95.9% Current Ratio	0.9
				4.1% Days to Collect	81.3
				-2.8% Avg Payment Days	116.2
				0.0% Depreciation Rate	0.0%
				1.3% Return on Equity	14.2%

  

Balance Sheet		Income Statement			
Current Assets	1,250,267	Total Charges	3,283,083		
Fixed Assets	0	Contract Allowance	281,857		
Other Assets	0	Operating Revenue	3,001,226		
Total Assets	1,250,267	Operating Expense	2,876,894		
Current Liabilities	1,464,156	Operating Margin	124,332		
Long Term Liabilities	-487,395	Other Income	-85,518		
Total Equity	273,506	Other Expense	0		
Total Liab. and Equity	1,250,267	Net Profit or Loss	38,814		

<b>345258 Kannapolis Health and Rehabilitation</b>				Proprietary - Other	
Kannapolis Health and Rehabilitation		5/31/2025 151 Days Settled			
Kannapolis, NC 28083		CR Beds 107    POS Beds 0			
CABARRUS		<b>Key Performance Ind.</b>			
				Occupancy Rate	81.1%
				Length of Stay	93.6
				Average Wages	28.69
				19.4% Skilled Nursing	86.1%
				80.6% Ancillary Service	13.9%
				87.7% Current Ratio	1.1
				12.3% Days to Collect	38.5
				0.2% Avg Payment Days	9.8
				0.0% Depreciation Rate	4.8%
				12.5% Return on Equity	13.5%

  

Balance Sheet		Income Statement			
Current Assets	128,254,762	Total Charges	5,886,861		
Fixed Assets	10,449,944	Contract Allowance	1,143,438		
Other Assets	-854	Operating Revenue	4,743,423		
Total Assets	138,703,852	Operating Expense	4,158,271		
Current Liabilities	121,275,881	Operating Margin	585,152		
Long Term Liabilities	13,031,057	Other Income	7,463		
Total Equity	4,396,914	Other Expense	0		
Total Liab. and Equity	138,703,852	Net Profit or Loss	592,615		

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<b>345463 Life Care Center of Hendersonville</b>				Proprietary - Other	
Life Care Center of Hendersonville		6/30/2025 365 Days Submitted			
Hendersonville, NC 28792		CR Beds 80		POS Beds 0	
HENDERSON		<b>Key Performance Ind.</b>			
				Occupancy Rate	77.2%
				Length of Stay	42.7
				Average Wages	29.55
				30.1% Skilled Nursing	57.5%
				69.9% Ancillary Service	42.5%
				103.4% Current Ratio	1.8
				-3.4% Days to Collect	36.6
				0.1% Avg Payment Days	22.6
				0.0% Depreciation Rate	768.9%
				-3.3% Return on Equity	-43.4%
<hr/>					
<b>345192 Longleaf Neuro-Medical Treatment Center</b>				Proprietary - Individual	
Longleaf Neuro-Medical Treatment Center		6/30/2025 365 Days Settled			
Wilson, NC 27893		CR Beds 0		POS Beds 0	
WILSON		<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%

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

<b>345531 NC State Veterans Home - Salisbury</b>				Nonprofit - Church	
NC State Veterans Home - Salisbury		6/30/2025 365 Days Submitted			
Salisbury, NC 28145		CR Beds 99		POS Beds 0	
ROWAN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		84.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 375.1	
Current Assets	2,568,143	Total Charges	9,223,565	Average Wages	26.90
Fixed Assets	6,623,231	Contract Allowance	-2,182,023	-23.7%	Skilled Nursing 81.1%
Other Assets	0	Operating Revenue	11,405,588	123.7%	Ancillary Service 18.9%
Total Assets	9,191,374	Operating Expense	26,000,866	228.0%	Current Ratio 4.7
Current Liabilities	544,153	Operating Margin	-14,595,278	-128.0%	Days to Collect 70.3
Long Term Liabilities	0	Other Income	4,585	0.0%	Avg Payment Days 33.4
Total Equity	8,647,221	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	9,191,374	Net Profit or Loss	(2,118,532)	-18.6%	Return on Equity -24.5%
<b>345579 North Carolina State Veterans Home Kernersville</b>				Unknown	
North Carolina State Veterans Home Kernersville		6/30/2025 313 Days Settled			
Kernersville, NC 27284		CR Beds 0		POS Beds 0	
FORSYTH		<b>Key Performance Ind.</b>			
PALMETTO GBA		Occupancy Rate		0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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<b>345464 Oak Grove Healthcare</b>				Proprietary - Other	
Oak Grove Healthcare		5/31/2025 151 Days Settled			
Rutherfordton, NC 28139		CR Beds 60    POS Beds 0			
RUTHERFORD		<b>Key Performance Ind.</b>			
				Occupancy Rate	91.6%
				Length of Stay	105.1
				Average Wages	28.07
				16.2% Skilled Nursing	81.0%
				83.8% Ancillary Service	19.0%
				86.1% Current Ratio	1.1
				13.9% Days to Collect	42.2
				-0.4% Avg Payment Days	11.4
				0.0% Depreciation Rate	3.6%
				13.5% Return on Equity	9.4%
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<b>345551 PruittHealth-Carolina Point</b>				Proprietary - Other	
PruittHealth-Carolina Point		6/30/2025 365 Days Submitted			
Durham, NC 27705		CR Beds 140    POS Beds 0			
DURHAM		<b>Key Performance Ind.</b>			
				Occupancy Rate	62.4%
				Length of Stay	121.7
				Average Wages	29.07
				6.5% Skilled Nursing	87.6%
				93.5% Ancillary Service	12.4%
				103.8% Current Ratio	(18.6)
				-3.8% Days to Collect	(569.4)
				0.2% Avg Payment Days	28.6
				0.0% Depreciation Rate	32.4%
				-3.6% Return on Equity	2.3%

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<b>345182 Pruitthealth-Crystal Coast</b>				Proprietary - Other	
Pruitthealth-Crystal Coast		6/30/2025 365 Days Submitted			
Beaufort, NC 28516		CR Beds 104    POS Beds 0			
CARTERET		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		84.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				62.0	
Current Assets	-8,859,944	Total Charges	13,277,322	Average Wages	29.96
Fixed Assets	308,329	Contract Allowance	885,230	6.7% Skilled Nursing	86.0%
Other Assets	2,101,186	Operating Revenue	12,392,092	93.3% Ancillary Service	14.0%
Total Assets	<u>-6,450,429</u>	Operating Expense	<u>13,694,938</u>	110.5% Current Ratio	(12.9)
Current Liabilities	686,229	Operating Margin	-1,302,846	-10.5% Days to Collect	(262.0)
Long Term Liabilities	0	Other Income	26,714	0.2% Avg Payment Days	18.7
Total Equity	<u>-7,136,658</u>	Other Expense	0	0.0% Depreciation Rate	291.3%
Total Liab. and Equity	<u>-6,450,429</u>	Net Profit or Loss	<u>(1,276,132)</u>	-10.3% Return on Equity	17.9%
<b>345061 Pruitthealth-Durham</b>				Proprietary - Other	
Pruitthealth-Durham		6/30/2025 365 Days Submitted			
Durham, NC 27705		CR Beds 125    POS Beds 0			
DURHAM		<b>Key Performance Ind.</b>			
				Occupancy Rate	
				78.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				106.4	
Current Assets	-21,927,740	Total Charges	14,579,636	Average Wages	29.60
Fixed Assets	1,101,086	Contract Allowance	1,242,038	8.5% Skilled Nursing	86.3%
Other Assets	13,398	Operating Revenue	13,337,598	91.5% Ancillary Service	13.7%
Total Assets	<u>-20,813,256</u>	Operating Expense	<u>14,453,873</u>	108.4% Current Ratio	(23.7)
Current Liabilities	925,696	Operating Margin	-1,116,275	-8.4% Days to Collect	(601.6)
Long Term Liabilities	0	Other Income	74,030	0.6% Avg Payment Days	22.2
Total Equity	<u>-21,738,952</u>	Other Expense	0	0.0% Depreciation Rate	12.3%
Total Liab. and Equity	<u>-20,813,256</u>	Net Profit or Loss	<u>(1,042,245)</u>	-7.8% Return on Equity	4.8%

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<b>345124 PruittHealth-Elkin</b>				Proprietary - Other	
PruittHealth-Elkin		6/30/2025 365 Days Submitted			
Elkin, NC 28621				CR Beds 100    POS Beds 0	
SURRY				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate            89.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay              69.3	
Current Assets	2,565,459	Total Charges	14,845,775	Average Wages	26.81
Fixed Assets	711,727	Contract Allowance	1,649,148	11.1% Skilled Nursing	78.7%
Other Assets	4,300	Operating Revenue	13,196,627	88.9% Ancillary Service	21.3%
Total Assets	3,281,486	Operating Expense	13,017,032	98.6% Current Ratio	3.7
Current Liabilities	688,689	Operating Margin	179,595	1.4% Days to Collect	70.4
Long Term Liabilities	0	Other Income	112,354	0.9% Avg Payment Days	19.5
Total Equity	2,592,797	Other Expense	0	0.0% Depreciation Rate	33.1%
Total Liab. and Equity	3,281,486	Net Profit or Loss	291,949	2.2% Return on Equity	11.3%
<b>345384 PruittHealth-Farmville</b>				Proprietary - Other	
PruittHealth-Farmville		6/30/2025 365 Days Submitted			
Farmville, NC 27828				CR Beds 56    POS Beds 0	
PITT				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate            91.1%	
Current Assets	1,033,883	Total Charges	6,917,019	Length of Stay	147.8
Fixed Assets	537,020	Contract Allowance	458,937	Average Wages	26.65
Other Assets	15,411	Operating Revenue	6,458,082	6.6% Skilled Nursing	87.0%
Total Assets	1,586,314	Operating Expense	5,655,069	93.4% Ancillary Service	13.0%
Current Liabilities	457,966	Operating Margin	803,013	87.6% Current Ratio	2.3
Long Term Liabilities	0	Other Income	73,459	12.4% Days to Collect	54.0
Total Equity	1,128,348	Other Expense	0	1.1% Avg Payment Days	29.5
Total Liab. and Equity	1,586,314	Net Profit or Loss	876,472	0.0% Depreciation Rate	31.9%
				13.6% Return on Equity	77.7%

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<b>345357 PruittHealth-Neuse</b>				Proprietary - Other	
PruittHealth-Neuse		6/30/2025 365 Days Submitted			
New Bern, NC 28560		CR Beds 110    POS Beds 0			
CRAVEN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		79.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				109.0	
Current Assets	3,760,503	Total Charges	13,372,164	Average Wages	28.07
Fixed Assets	467,961	Contract Allowance	1,838,938	13.8% Skilled Nursing	87.9%
Other Assets	7,125	Operating Revenue	11,533,226	86.2% Ancillary Service	12.1%
Total Assets	<u>4,235,589</u>	Operating Expense	<u>11,130,910</u>	96.5% Current Ratio	4.8
Current Liabilities	789,331	Operating Margin	402,316	3.5% Days to Collect	117.6
Long Term Liabilities	0	Other Income	28,967	0.3% Avg Payment Days	24.4
Total Equity	<u>3,446,258</u>	Other Expense	0	0.0% Depreciation Rate	36.6%
Total Liab. and Equity	<u>4,235,589</u>	Net Profit or Loss	<u>431,283</u>	3.7% Return on Equity	12.5%
<b>345538 PruittHealth-Raleigh</b>				Proprietary - Other	
PruittHealth-Raleigh		6/30/2025 365 Days Submitted			
Raleigh, NC 27603		CR Beds 150    POS Beds 0			
WAKE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		94.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				66.8	
Current Assets	-9,138,531	Total Charges	22,303,996	Average Wages	29.48
Fixed Assets	1,267,963	Contract Allowance	2,474,293	11.1% Skilled Nursing	81.2%
Other Assets	314,094	Operating Revenue	19,829,703	88.9% Ancillary Service	18.8%
Total Assets	<u>-7,556,474</u>	Operating Expense	<u>19,338,568</u>	97.5% Current Ratio	(6.5)
Current Liabilities	1,397,194	Operating Margin	491,135	2.5% Days to Collect	(169.4)
Long Term Liabilities	0	Other Income	150,885	0.8% Avg Payment Days	26.3
Total Equity	<u>-8,953,668</u>	Other Expense	0	0.0% Depreciation Rate	22.2%
Total Liab. and Equity	<u>-7,556,474</u>	Net Profit or Loss	<u>642,020</u>	3.2% Return on Equity	-7.2%

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

<b>345378 PruittHealth-Rockingham</b>				Proprietary - Other	
PruittHealth-Rockingham		6/30/2025 365 Days Submitted			
Rockingham, NC 28379		CR Beds 120    POS Beds 0			
RICHMOND		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)		Occupancy Rate		60.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				159.2	
Current Assets	-334,796	Total Charges	10,012,030	Average Wages	25.91
Fixed Assets	1,119,815	Contract Allowance	1,001,715	10.0%	Skilled Nursing
Other Assets	11,600	Operating Revenue	9,010,315	90.0%	Ancillary Service
Total Assets	<u>796,619</u>	Operating Expense	9,471,966	105.1%	Current Ratio
Current Liabilities	655,667	Operating Margin	-461,651	-5.1%	Days to Collect
Long Term Liabilities	0	Other Income	35,787	0.4%	Avg Payment Days
Total Equity	<u>140,952</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>796,619</u>	Net Profit or Loss	<u>(425,864)</u>	-4.7%	Return on Equity
					-302.1%
<b>345515 PruittHealth-Town Center</b>				Proprietary - Other	
PruittHealth-Town Center		6/30/2025 365 Days Submitted			
Harrisburg, NC 28075		CR Beds 70    POS Beds 0			
CABARRUS		<b>Key Performance Ind.</b>			
		Occupancy Rate		94.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				52.9	
Current Assets	5,805,491	Total Charges	11,545,668	Average Wages	29.24
Fixed Assets	530,974	Contract Allowance	1,288,122	11.2%	Skilled Nursing
Other Assets	8,985	Operating Revenue	10,257,546	88.8%	Ancillary Service
Total Assets	<u>6,345,450</u>	Operating Expense	9,807,042	95.6%	Current Ratio
Current Liabilities	537,614	Operating Margin	450,504	4.4%	Days to Collect
Long Term Liabilities	0	Other Income	56,598	0.6%	Avg Payment Days
Total Equity	<u>5,807,836</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>6,345,450</u>	Net Profit or Loss	<u>507,102</u>	4.9%	Return on Equity
					8.7%

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

<b>345371 PruittHealth-Trent</b>				Proprietary - Other	
PruittHealth-Trent		6/30/2025 365 Days Submitted			
New Bern, NC 28560		CR Beds 116    POS Beds 0			
CRAVEN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		88.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				132.8	
Current Assets	-9,608,883	Total Charges	14,717,726	Average Wages	26.36
Fixed Assets	606,907	Contract Allowance	1,790,787	12.2% Skilled Nursing	91.9%
Other Assets	9,751	Operating Revenue	12,926,939	87.8% Ancillary Service	8.1%
Total Assets	-8,992,225	Operating Expense	11,607,060	89.8% Current Ratio	(13.2)
Current Liabilities	726,828	Operating Margin	1,319,879	10.2% Days to Collect	(272.3)
Long Term Liabilities	0	Other Income	10,218	0.1% Avg Payment Days	22.6
Total Equity	-9,719,053	Other Expense	0	0.0% Depreciation Rate	16.1%
Total Liab. and Equity	-8,992,225	Net Profit or Loss	1,330,097	10.3% Return on Equity	-13.7%
<hr/>					
<b>345566 PruittHealth-Union Pointe</b>				Proprietary - Other	
PruittHealth-Union Pointe		6/30/2025 365 Days Submitted			
Monroe, NC 28110		CR Beds 90    POS Beds 0			
UNION		<b>Key Performance Ind.</b>			
PALMETTO GBA (SC)		Occupancy Rate		86.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				71.3	
Current Assets	-11,569,943	Total Charges	12,921,270	Average Wages	29.37
Fixed Assets	535,818	Contract Allowance	1,422,442	11.0% Skilled Nursing	81.6%
Other Assets	9,563	Operating Revenue	11,498,828	89.0% Ancillary Service	18.4%
Total Assets	-11,024,562	Operating Expense	13,339,873	116.0% Current Ratio	(14.5)
Current Liabilities	798,906	Operating Margin	-1,841,045	-16.0% Days to Collect	(369.7)
Long Term Liabilities	0	Other Income	79,395	0.7% Avg Payment Days	21.8
Total Equity	-11,823,468	Other Expense	0	0.0% Depreciation Rate	127.9%
Total Liab. and Equity	-11,024,562	Net Profit or Loss	(1,761,650)	-15.3% Return on Equity	14.9%

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

<b>345432 River Bend Health and Rehabilitation</b>				Nonprofit - Church	
River Bend Health and Rehabilitation		6/30/2025 365 Days Submitted			
Asheville, NC 28806		CR Beds 150    POS Beds 0			
BUNCOMBE		<b>Key Performance Ind.</b>			
				Occupancy Rate	70.5%
				Length of Stay	141.5
				Average Wages	28.91
				16.0% Skilled Nursing	76.9%
				84.0% Ancillary Service	14.8%
				107.8% Current Ratio	0.6
				-7.8% Days to Collect	72.4
				0.2% Avg Payment Days	40.2
				0.0% Depreciation Rate	625.7%
				-7.6% Return on Equity	76.1%
<hr/>					
<b>345044 Saint Joseph of the Pines Health Center</b>				Nonprofit - Church	
Saint Joseph of the Pines Health Center		6/30/2025 365 Days Submitted			
Pinehurst, NC 28374		CR Beds 176    POS Beds 0			
MOORE		<b>Key Performance Ind.</b>			
				Occupancy Rate	40.3%
				Length of Stay	49.4
				Average Wages	25.65
				32.7% Skilled Nursing	86.3%
				67.3% Ancillary Service	13.7%
				352.9% Current Ratio	2.7
				-252.9% Days to Collect	384.1
				272.1% Avg Payment Days	23.4
				0.0% Depreciation Rate	1.6%
				19.2% Return on Equity	65.8%

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

<b>345479 Salemtowne</b>				Nonprofit - Church	
Salemtowne		3/31/2025 365 Days Settled			
Winston-Salem, NC 27106				CR Beds 120    POS Beds 0	
FORSYTH				<b>Key Performance Ind.</b>	
PALMETTO GBA (NC)				Occupancy Rate            90.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            67.9	
Current Assets	26,328,586	Total Charges	43,114,763	Average Wages            27.46	
Fixed Assets	96,609,371	Contract Allowance	6,959,649	16.1%	Skilled Nursing            34.9%
Other Assets	0	Operating Revenue	36,155,114	83.9%	Ancillary Service        16.6%
Total Assets	<u>122,937,957</u>	Operating Expense	43,088,742	119.2%	Current Ratio            0.7
Current Liabilities	38,667,397	Operating Margin	-6,933,628	-19.2%	Days to Collect            32.9
Long Term Liabilities	84,579,642	Other Income	5,633,239	15.6%	Avg Payment Days        39.6
Total Equity	-309,082	Other Expense	0	0.0%	Depreciation Rate        6.2%
Total Liab. and Equity	<u>122,937,957</u>	Net Profit or Loss	<u>(1,300,389)</u>	-3.6%	Return on Equity        420.7%
<b>345305 Smoky Ridge Health and Rehabilitation</b>				Proprietary - Corporation	
Smoky Ridge Health and Rehabilitation		6/30/2025 365 Days Submitted			
Burnsville, NC 28714				CR Beds 140    POS Beds 0	
YANCEY				<b>Key Performance Ind.</b>	
PALMETTO GBA				Occupancy Rate            69.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            156.1	
Current Assets	2,467,519	Total Charges	15,402,798	Average Wages            27.45	
Fixed Assets	381,575	Contract Allowance	2,384,529	15.5%	Skilled Nursing            87.4%
Other Assets	15,485,178	Operating Revenue	13,018,269	84.5%	Ancillary Service        12.6%
Total Assets	<u>18,334,272</u>	Operating Expense	12,732,813	97.8%	Current Ratio            1.2
Current Liabilities	2,109,928	Operating Margin	285,456	2.2%	Days to Collect            53.6
Long Term Liabilities	16,079,974	Other Income	10,716	0.1%	Avg Payment Days        82.9
Total Equity	144,370	Other Expense	0	0.0%	Depreciation Rate        718.2%
Total Liab. and Equity	<u>18,334,272</u>	Net Profit or Loss	<u>296,172</u>	2.3%	Return on Equity        205.1%

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

<b>345462 The Oaks-Brevard</b>				Proprietary - Other	
The Oaks-Brevard		6/30/2025 365 Days Submitted			
Brevard, NC 28712		CR Beds 120    POS Beds 0			
TRANSYLVANIA		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		61.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				116.0	
Current Assets	-909,052	Total Charges	11,299,231	Average Wages	
Fixed Assets	502,867	Contract Allowance	1,764,107	30.07	
Other Assets	16,506	Operating Revenue	9,535,124	15.6%	Skilled Nursing
Total Assets	-389,679	Operating Expense	9,490,571	84.4%	Ancillary Service
Current Liabilities	709,004	Operating Margin	44,553	99.5%	Current Ratio
Long Term Liabilities	0	Other Income	46,146	0.5%	Days to Collect
Total Equity	-1,098,683	Other Expense	0	0.5%	Avg Payment Days
Total Liab. and Equity	-389,679	Net Profit or Loss	90,699	0.0%	Depreciation Rate
				1.0%	Return on Equity
					-8.3%
<b>345508 UNC Rex Rehab &amp; Nursing Care Center of Apex</b>				Nonprofit - Other	
UNC Rex Rehab & Nursing Care Center of Apex		6/30/2025 365 Days Submitted			
Apex, NC 27502		CR Beds 107    POS Beds 0			
WAKE		<b>Key Performance Ind.</b>			
PALMETTO GBA		Occupancy Rate		89.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				51.1	
Current Assets	354,255,000	Total Charges	15,855,237	Average Wages	
Fixed Assets	631,911,000	Contract Allowance	1,404,418	35.40	
Other Assets	1,024,956,000	Operating Revenue	14,450,819	8.9%	Skilled Nursing
Total Assets	2,011,122,000	Operating Expense	15,096,659	91.1%	Ancillary Service
Current Liabilities	174,828,000	Operating Margin	-645,840	104.5%	Current Ratio
Long Term Liabilities	568,333,000	Other Income	188,870	-4.5%	Days to Collect
Total Equity	1,267,961,000	Other Expense	0	1.3%	Avg Payment Days
Total Liab. and Equity	2,011,122,000	Net Profit or Loss	(456,970)	0.0%	Depreciation Rate
				-3.2%	Return on Equity
					0.0%

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

<b>345426 Valley View Care and Rehabilitation</b>				Proprietary - Other	
Valley View Care and Rehabilitation		5/31/2025 151 Days Settled			
Andrews, NC 28901				CR Beds 76	POS Beds 0
CHEROKEE		<b>Key Performance Ind.</b>			
WPS IN				Occupancy Rate	84.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.1
Current Assets	73,900,503	Total Charges	3,541,703	Average Wages	31.66
Fixed Assets	5,565,596	Contract Allowance	201,880	5.7%	Skilled Nursing 83.9%
Other Assets	540	Operating Revenue	3,339,823	94.3%	Ancillary Service 16.1%
Total Assets	<u>79,466,639</u>	Operating Expense	2,996,584	89.7%	Current Ratio 0.9
Current Liabilities	79,720,267	Operating Margin	343,239	10.3%	Days to Collect 34.1
Long Term Liabilities	4,256,001	Other Income	-6,522	-0.2%	Avg Payment Days 13.0
Total Equity	<u>-4,509,629</u>	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	<u>79,466,639</u>	Net Profit or Loss	<u>336,717</u>	10.1%	Return on Equity -7.5%
<b>345089 Walnut Cove Health and Rehabilitation</b>				Proprietary - Other	
Walnut Cove Health and Rehabilitation		5/31/2025 151 Days Submitted			
Walnut Cove, NC 27052				CR Beds 90	POS Beds 0
STOKES		<b>Key Performance Ind.</b>			
				Occupancy Rate	87.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.7
Current Assets	107,361,088	Total Charges	5,621,142	Average Wages	29.91
Fixed Assets	10,457,214	Contract Allowance	1,331,397	23.7%	Skilled Nursing 80.7%
Other Assets	0	Operating Revenue	4,289,745	76.3%	Ancillary Service 19.3%
Total Assets	<u>117,818,302</u>	Operating Expense	3,779,144	88.1%	Current Ratio 1.1
Current Liabilities	94,990,249	Operating Margin	510,601	11.9%	Days to Collect 44.3
Long Term Liabilities	12,785,827	Other Income	6,045	0.1%	Avg Payment Days 11.5
Total Equity	<u>10,042,226</u>	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	<u>117,818,302</u>	Net Profit or Loss	<u>516,646</u>	12.0%	Return on Equity 5.1%

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

<b>345436 Wellington Rehabilitation and Healthcare</b>				Proprietary - Other	
Wellington Rehabilitation and Healthcare		5/31/2025 151 Days Settled			
Knightdale, NC 27545				CR Beds 80	POS Beds 0
WAKE				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	92.6%
Current Assets	94,246,206	Total Charges	5,044,200	Length of Stay	63.2
Fixed Assets	10,189,654	Contract Allowance	672,210	Average Wages	31.09
Other Assets	5,232	Operating Revenue	4,371,990	13.3% Skilled Nursing	77.8%
Total Assets	104,441,092	Operating Expense	3,875,693	86.7% Ancillary Service	22.2%
Current Liabilities	94,197,098	Operating Margin	496,297	88.6% Current Ratio	1.0
Long Term Liabilities	12,169,046	Other Income	8,065	11.4% Days to Collect	44.0
Total Equity	-1,925,052	Other Expense	0	0.2% Avg Payment Days	12.0
Total Liab. and Equity	104,441,092	Net Profit or Loss	504,362	0.0% Depreciation Rate	4.1%
				11.5% Return on Equity	-26.2%
<b>345450 Westwood Health and Rehabilitation</b>				Proprietary - Other	
Westwood Health and Rehabilitation		5/31/2025 151 Days Settled			
Archdale, NC 27263				CR Beds 68	POS Beds 0
RANDOLPH				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	93.7%
Current Assets	75,335,019	Total Charges	4,576,368	Length of Stay	73.5
Fixed Assets	7,505,514	Contract Allowance	1,094,326	Average Wages	30.28
Other Assets	8,135	Operating Revenue	3,482,042	23.9% Skilled Nursing	81.9%
Total Assets	82,848,668	Operating Expense	2,819,366	76.1% Ancillary Service	18.1%
Current Liabilities	72,732,455	Operating Margin	662,676	81.0% Current Ratio	1.0
Long Term Liabilities	7,702,992	Other Income	2,770	19.0% Days to Collect	46.3
Total Equity	2,413,221	Other Expense	0	0.1% Avg Payment Days	12.1
Total Liab. and Equity	82,848,668	Net Profit or Loss	665,446	0.0% Depreciation Rate	4.0%
				19.1% Return on Equity	27.6%

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

<b>345466 Willowbrook Rehabilitation and Care</b>				Proprietary - Other	
Willowbrook Rehabilitation and Care		5/31/2025 151 Days Submitted			
Yadkinville, NC 27055		CR Beds 76    POS Beds 0			
YADKIN		<b>Key Performance Ind.</b>			
				Occupancy Rate	91.9%
				Length of Stay	74.8
				Average Wages	27.60
				12.4% Skilled Nursing	80.6%
				87.6% Ancillary Service	19.4%
				84.9% Current Ratio	1.1
				15.1% Days to Collect	30.3
				-0.3% Avg Payment Days	9.8
				0.0% Depreciation Rate	3.5%
				14.8% Return on Equity	14.8%
<hr/>					
<b>345473 Wilora Lake Healthcare</b>				Proprietary - Other	
Wilora Lake Healthcare		5/31/2025 151 Days Settled			
Charlotte, NC 28212		CR Beds 70    POS Beds 0			
MECKLENBURG		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	96.1%
				Length of Stay	72.5
				Average Wages	33.03
				18.5% Skilled Nursing	78.7%
				81.5% Ancillary Service	21.3%
				88.6% Current Ratio	1.0
				11.4% Days to Collect	45.6
				0.3% Avg Payment Days	12.1
				0.0% Depreciation Rate	3.9%
				11.7% Return on Equity	-90.5%

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

<b>345423 Wilson Rehabilitation and Nursing Center</b>				Proprietary - Corporation	
Wilson Rehabilitation and Nursing Center		2/28/2025 365 Days Settled			
Wilson, NC 27893		CR Beds 90    POS Beds 0			
WILSON		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)		Occupancy Rate		74.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				219.1	
Current Assets	1,666,593	Total Charges	8,495,417	Average Wages	
				32.84	
Fixed Assets	154,907	Contract Allowance	-880,386	-10.4%	Skilled Nursing
					80.3%
Other Assets	40,707	Operating Revenue	9,375,803	110.4%	Ancillary Service
					19.7%
Total Assets	1,862,207	Operating Expense	9,138,191	97.5%	Current Ratio
					(1.6)
Current Liabilities	-1,026,795	Operating Margin	237,612	2.5%	Days to Collect
					58.9
Long Term Liabilities	2,563,902	Other Income	6,034	0.1%	Avg Payment Days
					(38.2)
Total Equity	415,357	Other Expense	0	0.0%	Depreciation Rate
					6.8%
Total Liab. and Equity	1,952,464	Net Profit or Loss	243,646	2.6%	Return on Equity
					58.7%

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