

SNF Profile Report - 2025

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

395199 ABBEYVILLE SKILLED NURSING AND REHABILITATION CENT				Proprietary - Other	
ABBEYVILLE SKILLED NURSING AND REHABILITATION CENT		6/30/2025 365 Days Submitted			
LANCASTER, PA 17603		CR Beds 172 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas MD		Occupancy Rate		90.4%	
Balance Sheet		Income Statement		Length of Stay 113.5	
Current Assets	2,944,174	Total Charges	29,610,380	Average Wages 32.52	
Fixed Assets	93,190	Contract Allowance	9,210,326	31.1%	Skilled Nursing 89.6%
Other Assets	25,115,261	Operating Revenue	20,400,054	68.9%	Ancillary Service 10.4%
Total Assets	<u>28,152,625</u>	Operating Expense	20,422,979	100.1%	Current Ratio 0.6
Current Liabilities	4,778,866	Operating Margin	-22,925	-0.1%	Days to Collect 51.3
Long Term Liabilities	23,902,225	Other Income	10,145	0.0%	Avg Payment Days 33.8
Total Equity	-528,466	Other Expense	0	0.0%	Depreciation Rate 1,490.6%
Total Liab. and Equity	<u>28,152,625</u>	Net Profit or Loss	<u>(12,780)</u>	-0.1%	Return on Equity 2.4%
395701 ABINGTON MANOR				Proprietary - Partnership	
ABINGTON MANOR		6/30/2025 365 Days Submitted			
Clarks Summit, PA 18411		CR Beds 119 POS Beds 0			
LACKAWANNA		Key Performance Ind.			
		Occupancy Rate		88.2%	
Balance Sheet		Income Statement		Length of Stay 12,765.0	
Current Assets	3,510,054	Total Charges	14,879,562	Average Wages 28.49	
Fixed Assets	8,326,955	Contract Allowance	1,226,336	8.2%	Skilled Nursing 88.7%
Other Assets	0	Operating Revenue	13,653,226	91.8%	Ancillary Service 11.3%
Total Assets	<u>11,837,009</u>	Operating Expense	14,157,372	103.7%	Current Ratio 0.6
Current Liabilities	5,497,135	Operating Margin	-504,146	-3.7%	Days to Collect 74.6
Long Term Liabilities	8,429,199	Other Income	172,682	1.3%	Avg Payment Days 54.3
Total Equity	-2,089,325	Other Expense	0	0.0%	Depreciation Rate 22.6%
Total Liab. and Equity	<u>11,837,009</u>	Net Profit or Loss	<u>(331,464)</u>	-2.4%	Return on Equity 15.9%

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395084 ACCELA REHAB AND CARE CENTER AT SOMERTON				Proprietary - Partnership	
ACCELA REHAB AND CARE CENTER AT SOMERTON				6/30/2025 365 Days Submitted	
PHILADELPHIA, PA 19116				CR Beds 229 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate 87.2%	
Balance Sheet		Income Statement		Length of Stay 107.7	
Current Assets	20,092,499	Total Charges	28,239,386	Average Wages 32.14	
Fixed Assets	-65,386	Contract Allowance	2,027,789	7.2% Skilled Nursing 92.9%	
Other Assets	29,998,253	Operating Revenue	26,211,597	92.8% Ancillary Service 7.1%	
Total Assets	50,025,366	Operating Expense	23,292,792	88.9% Current Ratio 0.7	
Current Liabilities	27,719,283	Operating Margin	2,918,805	11.1% Days to Collect 66.3	
Long Term Liabilities	19,386,455	Other Income	823	0.0% Avg Payment Days 58.7	
Total Equity	2,919,628	Other Expense	0	0.0% Depreciation Rate -	
Total Liab. and Equity	50,025,366	Net Profit or Loss	2,919,628	11.1% Return on Equity 100.0%	
395545 ACCELA REHAB AND CARE CENTER AT SPRINGFIELD				Proprietary - Partnership	
ACCELA REHAB AND CARE CENTER AT SPRINGFIELD				6/30/2025 365 Days Submitted	
GLENSIDE, PA 19038				CR Beds 129 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate 78.0%	
Balance Sheet		Income Statement		Length of Stay 118.5	
Current Assets	2,724,506	Total Charges	12,068,075	Average Wages 34.52	
Fixed Assets	1,483,799	Contract Allowance	469,659	3.9% Skilled Nursing 91.9%	
Other Assets	10,410,418	Operating Revenue	11,598,416	96.1% Ancillary Service 8.1%	
Total Assets	14,618,723	Operating Expense	13,206,093	113.9% Current Ratio 0.8	
Current Liabilities	3,216,493	Operating Margin	-1,607,677	-13.9% Days to Collect 71.6	
Long Term Liabilities	7,265,468	Other Income	189	0.0% Avg Payment Days 88.9	
Total Equity	4,136,762	Other Expense	0	0.0% Depreciation Rate 115.8%	
Total Liab. and Equity	14,618,723	Net Profit or Loss	(1,913,083)	-16.5% Return on Equity -46.2%	

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396149 ADVANCED CARE CENTER OF BUTLER		Proprietary - Partnership	
ADVANCED CARE CENTER OF BUTLER		4/8/2025 282 Days Settled*	
BUTLER, PA 16001		CR Beds 0 POS Beds 0	
BUTLER		Key Performance Ind.	
Novitas PA		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

395581 ALLIED SERVICES CENTER CITY SKILLED NURSING		Nonprofit - Other	
ALLIED SERVICES CENTER CITY SKILLED NURSING		6/30/2025 365 Days Submitted	
WILKES BARRE, PA 18701		CR Beds 92 POS Beds 0	
LUZERNE		Key Performance Ind.	
Novitas PA		Occupancy Rate 72.4%	
Balance Sheet		Income Statement	
Current Assets	2,411,153	Total Charges	12,316,268
Fixed Assets	16,449,918	Contract Allowance	3,369,507
Other Assets	664,343	Operating Revenue	8,946,761
Total Assets	19,525,414	Operating Expense	12,059,304
Current Liabilities	1,101,914	Operating Margin	-3,112,543
Long Term Liabilities	14,116,684	Other Income	446,330
Total Equity	4,306,816	Other Expense	0
Total Liab. and Equity	19,525,414	Net Profit or Loss	(2,985,546)

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395324 ALLIED SERVICES MEADE STREET SKILLED NURSING				Nonprofit - Other	
ALLIED SERVICES MEADE STREET SKILLED NURSING		6/30/2025 365 Days Submitted			
WILKES BARRE, PA 18702		CR Beds 209 POS Beds 0			
LUZERNE		Key Performance Ind.			
NOVITAS		Occupancy Rate		80.5%	
Balance Sheet		Income Statement		Length of Stay	
				165.5	
Current Assets	3,574,540	Total Charges	21,411,926	Average Wages	
Fixed Assets	14,808,140	Contract Allowance	4,965,693	26.32	
Other Assets	1,689,892	Operating Revenue	16,446,233	23.2%	
Total Assets	20,072,572	Operating Expense	18,968,758	76.8%	
Current Liabilities	1,697,582	Operating Margin	-2,522,525	115.3%	
Long Term Liabilities	14,017,297	Other Income	1,553,758	-15.3%	
Total Equity	4,357,693	Other Expense	0	9.4%	
Total Liab. and Equity	20,072,572	Net Profit or Loss	(1,259,561)	0.0%	
				Return on Equity	
				-28.9%	

396074 ALLIED SERVICES SKILLED NURSING CENTER				Nonprofit - Other	
ALLIED SERVICES SKILLED NURSING CENTER		6/30/2025 365 Days Submitted			
SCRANTON, PA 18501		CR Beds 327 POS Beds 0			
LACKAWANNA		Key Performance Ind.			
		Occupancy Rate		86.7%	
Balance Sheet		Income Statement		Length of Stay	
				102.9	
Current Assets	8,186,934	Total Charges	46,118,361	Average Wages	
Fixed Assets	4,406,974	Contract Allowance	9,348,350	30.26	
Other Assets	198,971	Operating Revenue	36,770,011	20.3%	
Total Assets	12,792,879	Operating Expense	38,481,154	79.7%	
Current Liabilities	2,835,681	Operating Margin	-1,711,143	104.7%	
Long Term Liabilities	0	Other Income	2,401,592	-4.7%	
Total Equity	9,957,198	Other Expense	0	6.5%	
Total Liab. and Equity	12,792,879	Net Profit or Loss	260,279	0.0%	
				Return on Equity	
				2.6%	

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396069 ARBUTUS PARK MANOR				Nonprofit - Church	
ARBUTUS PARK MANOR		6/30/2025 365 Days Settled			
JOHNSTOWN, PA 15904				CR Beds 176 POS Beds 0	
CAMBRIA				Key Performance Ind.	
				Occupancy Rate	68.6%
				Length of Stay	156.9
				Average Wages	22.58
				14.6%	Skilled Nursing 77.7%
				85.4%	Ancillary Service 9.4%
				111.3%	Current Ratio 0.8
				-11.3%	Days to Collect 82.1
				10.8%	Avg Payment Days 57.7
				0.0%	Depreciation Rate 4.2%
				-0.4%	Return on Equity -0.7%
<hr/>					
395019 ARISTACARE AT MEADOW SPRINGS				Proprietary - Corporation	
ARISTACARE AT MEADOW SPRINGS		6/30/2025 365 Days Submitted			
PLYMOUTH MEETING, PA 19462				CR Beds 153 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
				Occupancy Rate	85.9%
				Length of Stay	96.2
				Average Wages	42.06
				0.5%	Skilled Nursing 97.2%
				99.5%	Ancillary Service 2.8%
				96.0%	Current Ratio 1.6
				4.0%	Days to Collect 63.3
				0.0%	Avg Payment Days 88.2
				0.0%	Depreciation Rate 49.4%
				4.0%	Return on Equity 20.1%

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395922 ARTMAN LUTHERAN HOME				Nonprofit - Church	
ARTMAN LUTHERAN HOME		6/30/2025 365 Days Settled			
AMBLER, PA 19002		CR Beds 187 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.5%	
Balance Sheet		Income Statement		Length of Stay	
				100.9	
Current Assets	1,491,712	Total Charges	28,134,051	Average Wages	
Fixed Assets	20,977,554	Contract Allowance	6,301,110	22.4%	
Other Assets	36,731,191	Operating Revenue	21,832,941	77.6%	
Total Assets	59,200,457	Operating Expense	23,965,931	109.8%	
Current Liabilities	4,462,965	Operating Margin	-2,132,990	-9.8%	
Long Term Liabilities	18,561,830	Other Income	5,754,055	26.4%	
Total Equity	36,175,662	Other Expense	0	0.0%	
Total Liab. and Equity	59,200,457	Net Profit or Loss	3,621,065	16.6%	
				Return on Equity	
				10.0%	
<hr/>					
395984 AVENTURA AT CREEKSIDE				Proprietary - Corporation	
AVENTURA AT CREEKSIDE		6/30/2025 365 Days Submitted			
CARBONDALE, PA 18407		CR Beds 81 POS Beds 0			
LACKAWANNA		Key Performance Ind.			
		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay	
				137.6	
Current Assets	1,496,431	Total Charges	8,607,162	Average Wages	
Fixed Assets	1,055,839	Contract Allowance	554,860	6.4%	
Other Assets	-11,700	Operating Revenue	8,052,302	93.6%	
Total Assets	2,540,570	Operating Expense	9,322,803	115.8%	
Current Liabilities	-19,341,980	Operating Margin	-1,270,501	-15.8%	
Long Term Liabilities	25,285,086	Other Income	560,791	7.0%	
Total Equity	-3,402,536	Other Expense	0	0.0%	
Total Liab. and Equity	2,540,570	Net Profit or Loss	(927,210)	-11.5%	
				Return on Equity	
				27.3%	

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395166 AVENTURA AT PEMBROOKE		Proprietary - Partnership	
AVENTURA AT PEMBROOKE		6/30/2025 365 Days Submitted	
WEST CHESTER, PA 19380		CR Beds 180 POS Beds 0	
CHESTER		Key Performance Ind.	
		Occupancy Rate	71.0%
		Length of Stay	149.1
		Average Wages	28.15
		8.0% Skilled Nursing	93.1%
		92.0% Ancillary Service	6.9%
		110.4% Current Ratio	0.3
		-10.4% Days to Collect	53.2
		0.0% Avg Payment Days	1,291.1
		0.0% Depreciation Rate	39.0%
		-10.4% Return on Equity	23.2%

Balance Sheet		Income Statement	
Current Assets	3,128,709	Total Charges	14,795,244
Fixed Assets	1,656,464	Contract Allowance	1,187,619
Other Assets	71,929	Operating Revenue	13,607,625
Total Assets	4,857,102	Operating Expense	15,021,814
Current Liabilities	10,953,647	Operating Margin	-1,414,189
Long Term Liabilities	-20,709	Other Income	5,331
Total Equity	-6,075,836	Other Expense	0
Total Liab. and Equity	4,857,102	Net Profit or Loss	(1,408,858)

395203 AVENTURA AT PROSPECT		Proprietary - Partnership	
AVENTURA AT PROSPECT		6/30/2025 365 Days Submitted	
PROSPECT PARK, PA 19076		CR Beds 180 POS Beds 0	
DELAWARE		Key Performance Ind.	
Novitas PA		Occupancy Rate	79.7%
		Length of Stay	148.4
		Average Wages	26.82
		10.7% Skilled Nursing	92.0%
		89.3% Ancillary Service	8.0%
		107.1% Current Ratio	0.3
		-7.1% Days to Collect	62.8
		0.0% Avg Payment Days	215.3
		0.0% Depreciation Rate	65.4%
		-7.1% Return on Equity	18.5%

Balance Sheet		Income Statement	
Current Assets	2,977,849	Total Charges	17,133,471
Fixed Assets	1,369,408	Contract Allowance	1,841,280
Other Assets	3,164	Operating Revenue	15,292,191
Total Assets	4,350,421	Operating Expense	16,378,619
Current Liabilities	10,217,622	Operating Margin	-1,086,428
Long Term Liabilities	-3,838	Other Income	4,042
Total Equity	-5,863,363	Other Expense	0
Total Liab. and Equity	4,350,421	Net Profit or Loss	(1,082,386)

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395414 AVENTURA AT TERRACE VIEW				Proprietary - Other	
AVENTURA AT TERRACE VIEW		5/29/2025 333 Days Submitted			
PECKVILLE, PA 18452		CR Beds 272 POS Beds 0			
LACKAWANNA		Key Performance Ind.			
Novitas PA		Occupancy Rate		44.0%	
Balance Sheet		Income Statement		Length of Stay	
				121.5	
Current Assets	1,036,926	Total Charges	12,687,439	Average Wages	31.65
Fixed Assets	323,222	Contract Allowance	852,295	6.7%	Skilled Nursing
Other Assets	51,823	Operating Revenue	11,835,144	93.3%	Ancillary Service
Total Assets	<u>1,411,971</u>	Operating Expense	16,595,070	140.2%	Current Ratio
Current Liabilities	14,014,009	Operating Margin	-4,759,926	-40.2%	Days to Collect
Long Term Liabilities	9,862	Other Income	65,651	0.6%	Avg Payment Days
Total Equity	<u>-12,611,900</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>1,411,971</u>	Net Profit or Loss	<u>(4,694,275)</u>	-39.7%	Return on Equity
					37.2%

395401 BALL PAVILION, THE				Nonprofit - Church	
BALL PAVILION, THE		6/30/2025 365 Days Settled			
ERIE, PA 16511		CR Beds 85 POS Beds 0			
ERIE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.4%	
Balance Sheet		Income Statement		Length of Stay	
				221.3	
Current Assets	-819,496	Total Charges	10,677,490	Average Wages	25.73
Fixed Assets	4,162,077	Contract Allowance	2,501,470	23.4%	Skilled Nursing
Other Assets	1,562,549	Operating Revenue	8,176,020	76.6%	Ancillary Service
Total Assets	<u>4,905,130</u>	Operating Expense	9,302,249	113.8%	Current Ratio
Current Liabilities	10,678,028	Operating Margin	-1,126,229	-13.8%	Days to Collect
Long Term Liabilities	4,040,141	Other Income	182,387	2.2%	Avg Payment Days
Total Equity	<u>-9,813,039</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>4,905,130</u>	Net Profit or Loss	<u>(943,843)</u>	-11.5%	Return on Equity
					9.6%

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395702 BEACON RIDGE				Nonprofit - Other	
BEACON RIDGE		6/30/2025 390 Days Submitted			
INDIANA, PA 15701				CR Beds 118 POS Beds 0	
INDIANA				Key Performance Ind.	
Novitas PA				Occupancy Rate 64.2%	
Balance Sheet		Income Statement		Length of Stay 134.8	
Current Assets	2,346,321	Total Charges	9,775,811	Average Wages 25.46	
Fixed Assets	5,040,200	Contract Allowance	1,771,095	18.1%	Skilled Nursing 89.0%
Other Assets	40,176	Operating Revenue	8,004,716	81.9%	Ancillary Service 11.0%
Total Assets	<u>7,426,697</u>	Operating Expense	9,454,060	118.1%	Current Ratio 2.5
Current Liabilities	921,244	Operating Margin	-1,449,344	-18.1%	Days to Collect 93.7
Long Term Liabilities	1,513,198	Other Income	1,444,255	18.0%	Avg Payment Days 38.0
Total Equity	<u>4,992,255</u>	Other Expense	0	0.0%	Depreciation Rate 2.1%
Total Liab. and Equity	<u>7,426,697</u>	Net Profit or Loss	<u>(84,120)</u>	-1.1%	Return on Equity -1.7%
395266 BEAVER VALLEY REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
BEAVER VALLEY REHABILITATION AND HEALTHCARE CENTER		4/23/2025 113 Days Settled			
BEAVER FALLS, PA 15010				CR Beds 120 POS Beds 0	
BEAVER				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 84.5%	
Current Assets	633,308	Total Charges	6,181,645	Length of Stay 1,909.5	
Fixed Assets	0	Contract Allowance	2,773,585	44.9%	Average Wages 30.36
Other Assets	0	Operating Revenue	3,408,060	55.1%	Skilled Nursing 79.1%
Total Assets	<u>633,308</u>	Operating Expense	7,156,766	210.0%	Ancillary Service 20.9%
Current Liabilities	1,325,224	Operating Margin	-3,748,706	-110.0%	Current Ratio 0.5
Long Term Liabilities	0	Other Income	202,505	5.9%	Days to Collect 12.4
Total Equity	<u>-691,916</u>	Other Expense	0	0.0%	Avg Payment Days 20.9
Total Liab. and Equity	<u>633,308</u>	Net Profit or Loss	<u>(3,546,201)</u>	-104.1%	Depreciation Rate 0.0%
					Return on Equity 512.5%

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395595 BELVEDERE CENTER, GENESIS HEALTHCARE, THE		Proprietary - Other	
BELVEDERE CENTER, GENESIS HEALTHCARE, THE		6/30/2025 365 Days Submitted	
CHESTER, PA 19013		CR Beds 150 POS Beds 0	
DELAWARE		Key Performance Ind.	
		Occupancy Rate	86.1%
		Length of Stay	202.4
		Average Wages	33.41
		38.8% Skilled Nursing	91.0%
		61.2% Ancillary Service	9.0%
		95.9% Current Ratio	0.8
		4.1% Days to Collect	45.8
		0.0% Avg Payment Days	35.7
		0.0% Depreciation Rate	43.8%
		4.2% Return on Equity	14.7%

Balance Sheet		Income Statement	
Current Assets	3,596,806	Total Charges	27,806,712
Fixed Assets	208,759	Contract Allowance	10,787,560
Other Assets	7,599,754	Operating Revenue	17,019,152
Total Assets	11,405,319	Operating Expense	16,314,564
Current Liabilities	4,794,289	Operating Margin	704,588
Long Term Liabilities	1,773,719	Other Income	6,381
Total Equity	4,837,311	Other Expense	0
Total Liab. and Equity	11,405,319	Net Profit or Loss	710,969

395527 BETHLEHEM NORTH SKILLED NURSING AND REHABILITATION		Proprietary - Other	
BETHLEHEM NORTH SKILLED NURSING AND REHABILITATION		6/30/2025 365 Days Submitted	
BETHLEHEM, PA 18017		CR Beds 217 POS Beds 0	
LEHIGH		Key Performance Ind.	
Novitas MD		Occupancy Rate	92.7%
		Length of Stay	171.2
		Average Wages	29.55
		37.6% Skilled Nursing	91.7%
		62.4% Ancillary Service	8.3%
		99.3% Current Ratio	0.7
		0.7% Days to Collect	57.5
		0.0% Avg Payment Days	27.7
		0.0% Depreciation Rate	3,740.4%
		0.7% Return on Equity	-10.3%

Balance Sheet		Income Statement	
Current Assets	3,982,826	Total Charges	39,323,023
Fixed Assets	47,847	Contract Allowance	14,768,320
Other Assets	30,327,138	Operating Revenue	24,554,703
Total Assets	34,357,811	Operating Expense	24,393,513
Current Liabilities	5,867,940	Operating Margin	161,190
Long Term Liabilities	30,060,099	Other Income	0
Total Equity	-1,570,228	Other Expense	0
Total Liab. and Equity	34,357,811	Net Profit or Loss	161,190

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395429 BETHLEHEM SOUTH SKILLED NURSING AND REHABILITATION				Proprietary - Other	
BETHLEHEM SOUTH SKILLED NURSING AND REHABILITATION				6/30/2025 365 Days Submitted	
BETHLEHEM, PA 18017				CR Beds 227 POS Beds 0	
LEHIGH				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	84.4%
Current Assets	3,184,320	Total Charges	39,574,480	Length of Stay	152.3
Fixed Assets	60,957	Contract Allowance	15,231,117	Average Wages	29.22
Other Assets	29,831,910	Operating Revenue	24,343,363	38.5% Skilled Nursing	91.2%
Total Assets	33,077,187	Operating Expense	24,678,444	61.5% Ancillary Service	8.8%
Current Liabilities	4,676,667	Operating Margin	-335,081	101.4% Current Ratio	0.7
Long Term Liabilities	31,563,940	Other Income	1,599	-1.4% Days to Collect	46.0
Total Equity	-3,163,420	Other Expense	0	0.0% Avg Payment Days	26.2
Total Liab. and Equity	33,077,187	Net Profit or Loss	(333,482)	0.0% Depreciation Rate	3,112.9%
				-1.4% Return on Equity	10.5%
395552 BETHLEN HM OF THE HUNGARIAN RF OF AMERICA				Nonprofit - Other	
BETHLEN HM OF THE HUNGARIAN RF OF AMERICA				6/30/2025 365 Days Settled	
LIGONIER, PA 15658				CR Beds 147 POS Beds 0	
WESTMORELAND				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	79.7%
Current Assets	3,600,402	Total Charges	15,484,297	Length of Stay	57.9
Fixed Assets	8,720,554	Contract Allowance	3,125,127	Average Wages	28.65
Other Assets	2,933,010	Operating Revenue	12,359,170	20.2% Skilled Nursing	79.3%
Total Assets	15,253,966	Operating Expense	12,901,420	79.8% Ancillary Service	0.0%
Current Liabilities	1,751,263	Operating Margin	-542,250	104.4% Current Ratio	2.1
Long Term Liabilities	11,703,815	Other Income	1,214,533	-4.4% Days to Collect	81.5
Total Equity	1,798,888	Other Expense	0	9.8% Avg Payment Days	21.7
Total Liab. and Equity	15,253,966	Net Profit or Loss	672,283	0.0% Depreciation Rate	7.3%
				5.4% Return on Equity	37.4%

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

395654 BONHAM NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
BONHAM NURSING AND REHABILITATION CENTER				4/3/2025 93 Days Settled*	
STILLWATER, PA 17878				CR Beds 77 POS Beds 0	
COLUMBIA				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate 42.4%	
Balance Sheet		Income Statement		Length of Stay 276.2	
Current Assets	1,066,665	Total Charges	1,270,199	Average Wages 28.00	
Fixed Assets	233,086	Contract Allowance	271,276	21.4%	Skilled Nursing 88.2%
Other Assets	96,187	Operating Revenue	998,923	78.6%	Ancillary Service 11.8%
Total Assets	<u>1,395,938</u>	Operating Expense	1,268,502	127.0%	Current Ratio 0.5
Current Liabilities	2,074,426	Operating Margin	-269,579	-27.0%	Days to Collect 86.5
Long Term Liabilities	235,000	Other Income	2,039	0.2%	Avg Payment Days 116.2
Total Equity	<u>-913,488</u>	Other Expense	0	0.0%	Depreciation Rate 29.9%
Total Liab. and Equity	<u>1,395,938</u>	Net Profit or Loss	<u>(267,540)</u>	-26.8%	Return on Equity 29.3%

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE				6/30/2025 365 Days Settled	
LANCASTER, PA 17606				CR Beds 120 POS Beds 0	
LANCASTER				Key Performance Ind.	
NOVITAS				Occupancy Rate 92.9%	
Balance Sheet		Income Statement		Length of Stay 380.4	
Current Assets	10,648,652	Total Charges	53,863,084	Average Wages 26.20	
Fixed Assets	109,288,242	Contract Allowance	5,442,298	10.1%	Skilled Nursing 39.1%
Other Assets	78,703,016	Operating Revenue	48,420,786	89.9%	Ancillary Service 2.2%
Total Assets	<u>198,639,910</u>	Operating Expense	54,024,361	111.6%	Current Ratio 1.0
Current Liabilities	10,336,982	Operating Margin	-5,603,575	-11.6%	Days to Collect 20.4
Long Term Liabilities	166,299,579	Other Income	16,887,137	34.9%	Avg Payment Days 26.7
Total Equity	<u>22,003,349</u>	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	<u>198,639,910</u>	Net Profit or Loss	<u>11,065,877</u>	22.9%	Return on Equity 50.3%

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

395596 BRIDGEVILLE REHABILITATION & CARE CENTER				Proprietary - Other	
BRIDGEVILLE REHABILITATION & CARE CENTER		6/30/2025 365 Days Submitted			
BRIDGEVILLE, PA 15017				CR Beds 194 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
				Occupancy Rate	83.8%
				Length of Stay	112.6
				Average Wages	32.47
				Skilled Nursing	88.3%
				Ancillary Service	11.7%
				Current Ratio	0.8
				Days to Collect	63.3
				Avg Payment Days	31.9
				Depreciation Rate	538.6%
				Return on Equity	36.8%
<hr/>					
395917 BRINTON MANOR NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
BRINTON MANOR NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
GLEN MILLS, PA 19342				CR Beds 92 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.0%
				Length of Stay	78.6
				Average Wages	33.79
				Skilled Nursing	91.7%
				Ancillary Service	8.3%
				Current Ratio	0.3
				Days to Collect	59.3
				Avg Payment Days	200.2
				Depreciation Rate	129.0%
				Return on Equity	-26.2%

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

395440 CAMP HILL SKILLED NURSING AND REHABILITATION CTR		Proprietary - Other	
CAMP HILL SKILLED NURSING AND REHABILITATION CTR		6/30/2025 365 Days Submitted	
CAMP HILL, PA 17011		CR Beds 123 POS Beds 0	
CUMBERLAND		Key Performance Ind.	
Novitas MD		Occupancy Rate	96.2%
Balance Sheet		Income Statement	
Current Assets	2,325,521	Total Charges	21,132,689
Fixed Assets	57,320	Contract Allowance	3,859,790
Other Assets	20,087,352	Operating Revenue	17,272,899
Total Assets	22,470,193	Operating Expense	16,208,046
Current Liabilities	3,636,908	Operating Margin	1,064,853
Long Term Liabilities	17,324,775	Other Income	13,848
Total Equity	1,508,510	Other Expense	0
Total Liab. and Equity	22,470,193	Net Profit or Loss	1,078,701
		18.3%	Skilled Nursing 85.6%
		81.7%	Ancillary Service 14.4%
		93.8%	Current Ratio 0.6
		6.2%	Days to Collect 47.7
		0.1%	Avg Payment Days 36.0
		0.0%	Depreciation Rate 1,916.5%
		6.2%	Return on Equity 71.5%
395372 CAPITOL REHABILITATION AND HEALTHCARE CENTER		Proprietary - Partnership	
CAPITOL REHABILITATION AND HEALTHCARE CENTER		6/30/2025 365 Days Submitted	
HARRISBURG, PA 17112		CR Beds 202 POS Beds 0	
DAUPHIN		Key Performance Ind.	
NOVITAS		Occupancy Rate	90.6%
Balance Sheet		Income Statement	
Current Assets	4,500,734	Total Charges	26,283,466
Fixed Assets	261,600	Contract Allowance	2,001,353
Other Assets	21,330,115	Operating Revenue	24,282,113
Total Assets	26,092,449	Operating Expense	21,584,109
Current Liabilities	2,260,774	Operating Margin	2,698,004
Long Term Liabilities	21,109,783	Other Income	23,888
Total Equity	2,721,892	Other Expense	0
Total Liab. and Equity	26,092,449	Net Profit or Loss	2,721,892
		7.6%	Skilled Nursing 80.0%
		92.4%	Ancillary Service 8.0%
		88.9%	Current Ratio 2.0
		11.1%	Days to Collect 41.2
		0.1%	Avg Payment Days 46.7
		0.0%	Depreciation Rate 577.0%
		11.2%	Return on Equity 100.0%

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

395819 CARING HEART REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19119				CR Beds 269 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
				Occupancy Rate	88.1%
				Length of Stay	67.0
				Average Wages	31.17
				11.0% Skilled Nursing	87.7%
				89.0% Ancillary Service	12.3%
				110.8% Current Ratio	1.3
				-10.8% Days to Collect	45.7
				0.2% Avg Payment Days	92.7
				0.0% Depreciation Rate	7.0%
				-10.7% Return on Equity	-392.1%
<hr/>					
395959 CARING PLACE, THE				Nonprofit - Other	
CARING PLACE, THE		6/30/2025 365 Days Submitted			
FRANKLIN, PA 16323				CR Beds 100 POS Beds 0	
VENANGO				Key Performance Ind.	
				Occupancy Rate	92.1%
				Length of Stay	129.8
				Average Wages	21.43
				18.4% Skilled Nursing	61.0%
				81.6% Ancillary Service	29.1%
				106.6% Current Ratio	5.7
				-6.6% Days to Collect	50.5
				9.8% Avg Payment Days	188.1
				0.0% Depreciation Rate	2.6%
				3.2% Return on Equity	-18.0%

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

395746 CARLISLE SKILLED NURSING AND REHABILITATION CENTER		Proprietary - Other	
CARLISLE SKILLED NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted	
CARLISLE, PA 17013		CR Beds 150 POS Beds 0	
CUMBERLAND		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	2,029,887	Total Charges	22,399,571
Fixed Assets	53,036	Contract Allowance	5,426,045
Other Assets	19,262,700	Operating Revenue	16,973,526
Total Assets	<u>21,345,623</u>	Operating Expense	18,023,308
Current Liabilities	4,318,098	Operating Margin	-1,049,782
Long Term Liabilities	20,657,002	Other Income	6,143
Total Equity	<u>-3,629,477</u>	Other Expense	0
Total Liab. and Equity	<u>21,345,623</u>	Net Profit or Loss	<u>(1,043,639)</u>
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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395620 CEDAR HILL HEALTHCARE AND REHABILITATION CENTER		Proprietary - Partnership	
CEDAR HILL HEALTHCARE AND REHABILITATION CENTER		6/30/2025 365 Days Submitted	
CORAOPOLIS, PA 15108		CR Beds 150 POS Beds 0	
ALLEGHENY		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	2,248,533	Total Charges	17,954,525
Fixed Assets	73,822	Contract Allowance	1,597,602
Other Assets	61,999	Operating Revenue	16,356,923
Total Assets	2,384,354	Operating Expense	15,499,383
Current Liabilities	2,135,539	Operating Margin	857,540
Long Term Liabilities	-251,419	Other Income	4,892
Total Equity	500,234	Other Expense	0
Total Liab. and Equity	2,384,354	Net Profit or Loss	862,432
		8.9%	91.1%
		94.8%	5.2%
		0.0%	0.0%
		5.3%	
			86.1%
			92.9
			32.78
			90.0%
			10.0%
			1.1
			38.9
			49.1
			1,083.4%
			172.4%

395348 CHAMBERSBURG SKILLED NURSING AND REHABILITATION CE		Proprietary - Other	
CHAMBERSBURG SKILLED NURSING AND REHABILITATION CE		6/30/2025 365 Days Submitted	
CHAMBERSBURG, PA 17201		CR Beds 210 POS Beds 0	
FRANKLIN		Key Performance Ind.	
Novitas MD		Occupancy Rate	
Balance Sheet		Income Statement	
Current Assets	3,200,681	Total Charges	29,025,343
Fixed Assets	61,703	Contract Allowance	6,424,156
Other Assets	28,632,498	Operating Revenue	22,601,187
Total Assets	31,894,882	Operating Expense	23,249,392
Current Liabilities	5,371,788	Operating Margin	-648,205
Long Term Liabilities	29,705,083	Other Income	36,512
Total Equity	-3,181,989	Other Expense	0
Total Liab. and Equity	31,894,882	Net Profit or Loss	(611,693)
		22.1%	77.9%
		102.9%	-2.9%
		0.2%	0.0%
		-2.7%	
			82.4%
			169.2
			31.71
			88.0%
			12.0%
			0.6
			49.9
			28.4
			2,957.9%
			19.2%

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

395449 CHAPEL MANOR				Proprietary - Other	
CHAPEL MANOR		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19115				CR Beds 238 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
				Occupancy Rate	81.4%
				Length of Stay	310.3
				Average Wages	32.78
				41.7%	Skilled Nursing 92.9%
				58.3%	Ancillary Service 7.1%
				101.5%	Current Ratio 1.3
				-1.5%	Days to Collect 44.4
				0.0%	Avg Payment Days 31.3
				0.0%	Depreciation Rate 59.0%
				-1.5%	Return on Equity -8.0%
<hr/>					
396125 CHRIST'S HOME RETIREMENT COMMUNITY				Nonprofit - Church	
CHRIST'S HOME RETIREMENT COMMUNITY		6/30/2025 365 Days Settled			
WARMINSTER, PA 18974				CR Beds 48 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.0%
				Length of Stay	31.3
				Average Wages	46.44
				14.1%	Skilled Nursing 40.8%
				85.9%	Ancillary Service 9.1%
				119.8%	Current Ratio 0.1
				-19.8%	Days to Collect 38.2
				2.1%	Avg Payment Days 78.8
				0.0%	Depreciation Rate 5.4%
				-17.8%	Return on Equity -13.2%

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

395460 CHRIST THE KING MANOR				Nonprofit - Church	
CHRIST THE KING MANOR		6/30/2025 365 Days Settled			
DUBOIS, PA 15801		CR Beds 160 POS Beds 0			
CLEARFIELD		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.8%	
Balance Sheet		Income Statement		Length of Stay 212.1	
Current Assets	3,870,430	Total Charges	19,512,433	Average Wages	20.53
Fixed Assets	22,515,034	Contract Allowance	1,646,461	8.4% Skilled Nursing	82.7%
Other Assets	10,749,444	Operating Revenue	17,865,972	91.6% Ancillary Service	17.3%
Total Assets	37,134,908	Operating Expense	22,123,755	123.8% Current Ratio	1.4
Current Liabilities	2,670,944	Operating Margin	-4,257,783	-23.8% Days to Collect	49.5
Long Term Liabilities	9,485,324	Other Income	5,503,225	30.8% Avg Payment Days	33.7
Total Equity	24,978,640	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	37,134,908	Net Profit or Loss	437,708	2.4% Return on Equity	1.8%

395458 CLARVIEW NURSING AND REHAB CEN				Nonprofit - Other	
CLARVIEW NURSING AND REHAB CEN		3/16/2025 75 Days Settled*			
SLIGO, PA 16255		CR Beds 120 POS Beds 0			
CLARION		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		26.5%	
Balance Sheet		Income Statement		Length of Stay 34.1	
Current Assets	1,172,868	Total Charges	1,262,034	Average Wages	24.80
Fixed Assets	2,686,016	Contract Allowance	391,576	31.0% Skilled Nursing	66.1%
Other Assets	982,071	Operating Revenue	870,458	69.0% Ancillary Service	20.4%
Total Assets	4,840,955	Operating Expense	1,726,902	198.4% Current Ratio	3.3
Current Liabilities	355,302	Operating Margin	-856,444	-98.4% Days to Collect	45.0
Long Term Liabilities	506,020	Other Income	101,156	11.6% Avg Payment Days	15.4
Total Equity	3,979,633	Other Expense	0	0.0% Depreciation Rate	0.6%
Total Liab. and Equity	4,840,955	Net Profit or Loss	(772,538)	-88.8% Return on Equity	-19.4%

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395497 COMMUNITY AT ROCKHILL, THE		Nonprofit - Church	
COMMUNITY AT ROCKHILL, THE		6/30/2025 365 Days Settled	
SELLERSVILLE, PA 18960		CR Beds 60 POS Beds 0	
BUCKS		Key Performance Ind.	
		Occupancy Rate 86.9%	
		Length of Stay 70.5	
		Average Wages 30.87	
		Skilled Nursing 84.1%	
		Ancillary Service 15.9%	
		Current Ratio 0.2	
		Days to Collect 32.8	
		Avg Payment Days 29.8	
		Depreciation Rate 3.5%	
		Return on Equity 16.3%	
Balance Sheet			
		Income Statement	
Current Assets	5,321,951	Total Charges	11,652,560
Fixed Assets	35,380,656	Contract Allowance	2,256,339
Other Assets	12,103,186	Operating Revenue	9,396,221
Total Assets	<u>52,805,793</u>	Operating Expense	22,400,745
Current Liabilities	24,080,786	Operating Margin	-13,004,524
Long Term Liabilities	9,884,988	Other Income	16,087,520
Total Equity	18,840,019	Other Expense	0
Total Liab. and Equity	<u>52,805,793</u>	Net Profit or Loss	<u>3,076,910</u>
396067 CONCORDIA AT REBECCA RESIDENCE		Nonprofit - Other	
CONCORDIA AT REBECCA RESIDENCE		6/30/2025 365 Days Settled	
ALLISON PARK, PA 15101		CR Beds 125 POS Beds 0	
ALLEGHENY		Key Performance Ind.	
		Occupancy Rate 90.2%	
		Length of Stay 38.2	
		Average Wages 29.95	
		Skilled Nursing 58.6%	
		Ancillary Service 0.0%	
		Current Ratio 1.2	
		Days to Collect 27.2	
		Avg Payment Days 11.3	
		Depreciation Rate 3.4%	
		Return on Equity 15.2%	
Balance Sheet			
Income Statement			
Current Assets	3,710,772	Total Charges	20,524,289
Fixed Assets	26,810,330	Contract Allowance	2,155,833
Other Assets	37,676,320	Operating Revenue	18,368,456
Total Assets	<u>68,197,422</u>	Operating Expense	17,342,019
Current Liabilities	3,170,829	Operating Margin	1,026,437
Long Term Liabilities	27,029,065	Other Income	4,752,553
Total Equity	37,997,528	Other Expense	0
Total Liab. and Equity	<u>68,197,422</u>	Net Profit or Loss	<u>5,778,990</u>

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396059 CONCORDIA AT THE CEDARS				Nonprofit - Other	
CONCORDIA AT THE CEDARS		6/30/2025 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 539 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.5%	
Balance Sheet		Income Statement		Length of Stay	
				180.9	
Current Assets	5,100,950	Total Charges	31,350,785	Average Wages	
Fixed Assets	24,985,679	Contract Allowance	2,526,337	26.73	
Other Assets	80,048	Operating Revenue	28,824,448	8.1%	Skilled Nursing
Total Assets	<u>30,166,677</u>	Operating Expense	<u>29,774,531</u>	91.9%	Ancillary Service
Current Liabilities	3,814,442	Operating Margin	-950,083	103.3%	Current Ratio
Long Term Liabilities	22,653,168	Other Income	384,168	-3.3%	Days to Collect
Total Equity	3,699,067	Other Expense	0	1.3%	Avg Payment Days
Total Liab. and Equity	<u>30,166,677</u>	Net Profit or Loss	<u>(565,915)</u>	0.0%	Depreciation Rate
				-2.0%	Return on Equity
					-15.3%

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396026 CONCORDIA AT VILLA ST JOSEPH				Nonprofit - Other	
CONCORDIA AT VILLA ST JOSEPH		6/30/2025 365 Days Settled			
BADEN, PA 15005		CR Beds 120 POS Beds 0			
BEAVER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay	
				33.0	
Current Assets	11,871,431	Total Charges	21,224,172	Average Wages	27.94
Fixed Assets	53,235,964	Contract Allowance	4,520,662	21.3%	Skilled Nursing
Other Assets	49,526,300	Operating Revenue	16,703,510	78.7%	Ancillary Service
Total Assets	<u>114,633,695</u>	Operating Expense	17,493,363	104.7%	Current Ratio
Current Liabilities	8,569,062	Operating Margin	-789,853	-4.7%	Days to Collect
Long Term Liabilities	45,921,382	Other Income	338,503	2.0%	Avg Payment Days
Total Equity	60,143,251	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>114,633,695</u>	Net Profit or Loss	<u>(451,350)</u>	-2.7%	Return on Equity
					-0.8%
395684 CONCORDIA LUTHERAN HEALTH AND HUMAN CARE				Nonprofit - Other	
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE		6/30/2025 365 Days Settled			
CABOT, PA 16023		CR Beds 579 POS Beds 0			
BUTLER		Key Performance Ind.			
		Occupancy Rate		87.8%	
Balance Sheet		Income Statement		Length of Stay	
				124.8	
Current Assets	12,128,665	Total Charges	59,237,002	Average Wages	27.12
Fixed Assets	27,761,203	Contract Allowance	7,401,168	12.5%	Skilled Nursing
Other Assets	74,622,543	Operating Revenue	51,835,834	87.5%	Ancillary Service
Total Assets	<u>114,512,411</u>	Operating Expense	55,891,895	107.8%	Current Ratio
Current Liabilities	8,275,827	Operating Margin	-4,056,061	-7.8%	Days to Collect
Long Term Liabilities	35,790,142	Other Income	14,510,833	28.0%	Avg Payment Days
Total Equity	70,446,442	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>114,512,411</u>	Net Profit or Loss	<u>10,454,772</u>	20.2%	Return on Equity
					14.8%

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

396089 CONCORDIA OF THE SOUTH HILLS				Nonprofit - Other	
CONCORDIA OF THE SOUTH HILLS		6/30/2025 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 494 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
Novitas PA		Occupancy Rate		83.6%	
Balance Sheet		Income Statement		Length of Stay	
				144.8	
Current Assets	11,871,431	Total Charges	43,938,925	Average Wages	
				26.71	
Fixed Assets	53,235,965	Contract Allowance	4,310,857	9.8% Skilled Nursing	
				23.8%	
Other Assets	49,526,300	Operating Revenue	39,628,068	90.2% Ancillary Service	
				0.0%	
Total Assets	114,633,696	Operating Expense	42,114,925	106.3% Current Ratio	
				1.4	
Current Liabilities	8,569,062	Operating Margin	-2,486,857	-6.3% Days to Collect	
				45.5	
Long Term Liabilities	45,921,383	Other Income	7,285,349	18.4% Avg Payment Days	
				16.2	
Total Equity	60,143,251	Other Expense	0	0.0% Depreciation Rate	
				3.1%	
Total Liab. and Equity	114,633,696	Net Profit or Loss	4,798,492	12.1% Return on Equity	
				8.0%	

395845 CRANBERRY PLACE				Nonprofit - Other	
CRANBERRY PLACE		6/30/2025 365 Days Submitted			
CRANBERRY TOWNSHIP, PA 16066		CR Beds 150 POS Beds 0			
BUTLER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.8%	
Balance Sheet		Income Statement		Length of Stay	
				90.4	
Current Assets	3,451,254	Total Charges	20,881,141	Average Wages	
				34.04	
Fixed Assets	3,961,548	Contract Allowance	5,619,661	26.9% Skilled Nursing	
				74.3%	
Other Assets	3,688,452	Operating Revenue	15,261,480	73.1% Ancillary Service	
				25.7%	
Total Assets	11,101,254	Operating Expense	23,270,885	152.5% Current Ratio	
				2.5	
Current Liabilities	1,383,015	Operating Margin	-8,009,405	-52.5% Days to Collect	
				57.8	
Long Term Liabilities	52,215,545	Other Income	817,349	5.4% Avg Payment Days	
				21.7	
Total Equity	-42,497,306	Other Expense	0	0.0% Depreciation Rate	
				7.8%	
Total Liab. and Equity	11,101,254	Net Profit or Loss	(7,192,056)	-47.1% Return on Equity	
				16.9%	

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395459 CRESTVIEW CENTER				Proprietary - Other	
CRESTVIEW CENTER		6/30/2025 365 Days Submitted			
LANGHORNE, PA 19047		CR Beds 180 POS Beds 0			
BUCKS		Key Performance Ind.			
				Occupancy Rate	90.7%
				Length of Stay	167.3
				Average Wages	35.26
				38.5% Skilled Nursing	88.8%
				61.5% Ancillary Service	11.2%
				98.8% Current Ratio	0.5
				1.2% Days to Collect	49.6
				0.0% Avg Payment Days	40.4
				0.0% Depreciation Rate	189.3%
				1.3% Return on Equity	-39.3%
<hr/>					
395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE		6/30/2025 365 Days Settled			
NEW OXFORD, PA 17350		CR Beds 410 POS Beds 0			
ADAMS		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	50.6%
				Length of Stay	295.9
				Average Wages	30.05
				12.7% Skilled Nursing	29.3%
				87.3% Ancillary Service	7.4%
				113.5% Current Ratio	0.6
				-13.5% Days to Collect	24.2
				11.8% Avg Payment Days	52.3
				0.0% Depreciation Rate	4.1%
				-2.4% Return on Equity	-1.2%

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

395425 DEER MEADOWS REHABILITATION CENTER				Proprietary - Corporation	
DEER MEADOWS REHABILITATION CENTER		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19152		CR Beds 332 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
Novitas PA		Occupancy Rate		84.6%	
Balance Sheet		Income Statement		Length of Stay	
				132.8	
Current Assets	7,906,835	Total Charges	31,398,472	Average Wages	21.75
Fixed Assets	4,568,987	Contract Allowance	2,457,237	7.8% Skilled Nursing	77.9%
Other Assets	3,362,313	Operating Revenue	28,941,235	92.2% Ancillary Service	10.9%
Total Assets	<u>15,838,135</u>	Operating Expense	28,871,280	99.8% Current Ratio	0.8
Current Liabilities	9,386,305	Operating Margin	69,955	0.2% Days to Collect	92.0
Long Term Liabilities	0	Other Income	70,116	0.2% Avg Payment Days	98.7
Total Equity	<u>6,451,830</u>	Other Expense	0	0.0% Depreciation Rate	46.4%
Total Liab. and Equity	<u>15,838,135</u>	Net Profit or Loss	<u>140,071</u>	0.5% Return on Equity	2.2%
<hr/>					
395557 DOCK TERRACE				Nonprofit - Other	
DOCK TERRACE		6/30/2025 365 Days Settled			
LANSDALE, PA 19446		CR Beds 72 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay	
				275.7	
Current Assets	39,439,997	Total Charges	36,629,821	Average Wages	26.71
Fixed Assets	28,804,482	Contract Allowance	5,699,292	15.6% Skilled Nursing	40.3%
Other Assets	54,649,963	Operating Revenue	30,930,529	84.4% Ancillary Service	6.6%
Total Assets	<u>122,894,442</u>	Operating Expense	32,282,103	104.4% Current Ratio	6.8
Current Liabilities	5,783,576	Operating Margin	-1,351,574	-4.4% Days to Collect	35.5
Long Term Liabilities	60,048,686	Other Income	4,875,033	15.8% Avg Payment Days	20.3
Total Equity	<u>57,062,180</u>	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	<u>122,894,442</u>	Net Profit or Loss	<u>3,523,459</u>	11.4% Return on Equity	6.2%

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395550 DR ARTHUR CLIFTON MCKINLEY CTR				Proprietary - Corporation	
DR ARTHUR CLIFTON MCKINLEY CTR		6/30/2025 365 Days Settled			
BROOKVILLE, PA 15825		CR Beds 167 POS Beds 0			
JEFFERSON		Key Performance Ind.			
NOVITAS		Occupancy Rate		74.0%	
Balance Sheet		Income Statement		Length of Stay 201.2	
Current Assets	8,603,226	Total Charges	15,548,478	Average Wages 25.17	
Fixed Assets	5,513,646	Contract Allowance	2,785,203	17.9%	Skilled Nursing 72.0%
Other Assets	-7,136,621	Operating Revenue	12,763,275	82.1%	Ancillary Service 14.6%
Total Assets	<u>6,980,251</u>	Operating Expense	13,279,620	104.0%	Current Ratio 10.1
Current Liabilities	855,812	Operating Margin	-516,345	-4.0%	Days to Collect 129.3
Long Term Liabilities	7,915,452	Other Income	153,129	1.2%	Avg Payment Days 17.7
Total Equity	-1,791,013	Other Expense	0	0.0%	Depreciation Rate 4.0%
Total Liab. and Equity	<u>6,980,251</u>	Net Profit or Loss	<u>(363,216)</u>	-2.8%	Return on Equity 20.3%

395344 EDENBROOK OF GREENWOOD HILL				Proprietary - Partnership	
EDENBROOK OF GREENWOOD HILL		1/31/2025 215 Days Submitted			
POTTSVILLE, PA 17901		6/30/2025 150 Days Submitted		CR Beds 179 POS Beds 0	
SCHUYLKILL		Key Performance Ind.			
Balance Sheet		Income Statement		Occupancy Rate 66.8%	
Current Assets	1,150,225	Total Charges	6,384,112	Length of Stay 227.1	
Fixed Assets	65,568	Contract Allowance	1,154,281	18.1%	Average Wages 24.14
Other Assets	-58,524	Operating Revenue	5,229,831	81.9%	Skilled Nursing 83.5%
Total Assets	<u>1,157,269</u>	Operating Expense	6,072,093	116.1%	Ancillary Service 16.5%
Current Liabilities	1,995,903	Operating Margin	-842,262	-16.1%	Current Ratio 0.6
Long Term Liabilities	0	Other Income	3,628	0.1%	Days to Collect 116.9
Total Equity	-838,634	Other Expense	0	0.0%	Avg Payment Days 120.0
Total Liab. and Equity	<u>1,157,269</u>	Net Profit or Loss	<u>(838,634)</u>	-16.0%	Depreciation Rate 1,277.7%
					Return on Equity 100.0%

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

395344 EDENBROOK OF GREENWOOD HILL		Proprietary - Partnership	
EDENBROOK OF GREENWOOD HILL		1/31/2025 215 Days Submitted	
POTTSVILLE, PA 17901		6/30/2025 150 Days Submitted	
SCHUYLKILL		CR Beds 179 POS Beds 0	
		Key Performance Ind.	
		Occupancy Rate 73.0%	
		Length of Stay 250.9	
		Average Wages 24.14	
		Skilled Nursing 90.9%	
		Ancillary Service 9.1%	
		Current Ratio 0.6	
		Days to Collect 138.3	
		Avg Payment Days 588.3	
		Depreciation Rate 368.5%	
		Return on Equity 100.0%	
Balance Sheet		Income Statement	
Current Assets	8,728,717	Total Charges	9,172,745
Fixed Assets	175,827	Contract Allowance	1,637,218
Other Assets	-123,854	Operating Revenue	7,535,527
Total Assets	8,780,690	Operating Expense	8,390,624
Current Liabilities	13,792,002	Operating Margin	-855,097
Long Term Liabilities	-4,155,245	Other Income	-970
Total Equity	-856,067	Other Expense	0
Total Liab. and Equity	8,780,690	Net Profit or Loss	(856,067)

395374 EDENBROOK OF YEADON		Proprietary - Corporation	
EDENBROOK OF YEADON		1/31/2025 215 Days Submitted	
YEADON, PA 19050		CR Beds 198 POS Beds 0	
DELAWARE			
NOVITAS		Key Performance Ind.	
		Occupancy Rate 85.6%	
		Length of Stay 189.8	
		Average Wages 26.61	
		Skilled Nursing 91.3%	
		Ancillary Service 8.7%	
		Current Ratio 0.4	
		Days to Collect 111.6	
		Avg Payment Days 106.6	
		Depreciation Rate 510.0%	
		Return on Equity 38.8%	
Balance Sheet		Income Statement	
Current Assets	6,001,416	Total Charges	15,636,793
Fixed Assets	175,620	Contract Allowance	5,067,129
Other Assets	14,091,091	Operating Revenue	10,569,664
Total Assets	20,268,127	Operating Expense	12,192,614
Current Liabilities	16,009,171	Operating Margin	-1,622,950
Long Term Liabilities	10,873,046	Other Income	-509,949
Total Equity	-6,614,090	Other Expense	0
Total Liab. and Equity	20,268,127	Net Profit or Loss	(2,564,102)

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395397 EDENBROOK ON SECOND AVE				Proprietary - Partnership	
EDENBROOK ON SECOND AVE		1/31/2025 215 Days Submitted			
KINGSTON, PA 18704		6/30/2025 150 Days Submitted		CR Beds 176 POS Beds 0	
LUZERNE		Key Performance Ind.			
Novitas MD				Occupancy Rate	76.3%
Balance Sheet		Income Statement		Length of Stay	207.8
Current Assets	5,976,872	Total Charges	10,656,063	Average Wages	26.09
Fixed Assets	107,013	Contract Allowance	2,394,428	22.5% Skilled Nursing	88.9%
Other Assets	-135,356	Operating Revenue	8,261,635	77.5% Ancillary Service	11.1%
Total Assets	5,948,529	Operating Expense	9,052,406	109.6% Current Ratio	0.4
Current Liabilities	13,588,153	Operating Margin	-790,771	-9.6% Days to Collect	156.7
Long Term Liabilities	-6,854,511	Other Income	5,658	0.1% Avg Payment Days	540.0
Total Equity	-785,113	Other Expense	0	0.0% Depreciation Rate	497.7%
Total Liab. and Equity	5,948,529	Net Profit or Loss	(785,113)	-9.5% Return on Equity	100.0%

395397 EDENBROOK ON SECOND AVE				Proprietary - Partnership	
EDENBROOK ON SECOND AVE		1/31/2025 215 Days Submitted			
KINGSTON, PA 18704		6/30/2025 150 Days Submitted		CR Beds 176 POS Beds 0	
LUZERNE		Key Performance Ind.			
Novitas MD				Occupancy Rate	73.5%
Balance Sheet		Income Statement		Length of Stay	173.2
Current Assets	1,324,326	Total Charges	7,441,281	Average Wages	26.09
Fixed Assets	42,846	Contract Allowance	1,570,294	21.1% Skilled Nursing	83.6%
Other Assets	-52,643	Operating Revenue	5,870,987	78.9% Ancillary Service	16.4%
Total Assets	1,314,529	Operating Expense	6,722,289	114.5% Current Ratio	0.6
Current Liabilities	2,138,630	Operating Margin	-851,302	-14.5% Days to Collect	188.9
Long Term Liabilities	0	Other Income	27,201	0.5% Avg Payment Days	116.1
Total Equity	-824,101	Other Expense	0	0.0% Depreciation Rate	1,918.2%
Total Liab. and Equity	1,314,529	Net Profit or Loss	(824,101)	-14.0% Return on Equity	100.0%

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395757 EDGEHILL NURSING AND REHAB CEN		Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN		6/30/2025 365 Days Submitted	
GLENSIDE, PA 19038		CR Beds 59 POS Beds 0	
MONTGOMERY		Key Performance Ind.	
		Occupancy Rate	87.4%
		Length of Stay	155.5
		Average Wages	30.77
		Skilled Nursing	89.4%
		Ancillary Service	10.6%
		Current Ratio	(0.5)
		Days to Collect	30.4
		Avg Payment Days	46.2
		Depreciation Rate	4.2%
		Return on Equity	3.2%

Balance Sheet		Income Statement			
Current Assets	2,425,647	Total Charges	11,082,612		
Fixed Assets	1,113,525	Contract Allowance	4,648,073	41.9%	
Other Assets	384,402	Operating Revenue	6,434,539	58.1%	
Total Assets	3,923,574	Operating Expense	6,625,336	103.0%	
Current Liabilities	-4,909,429	Operating Margin	-190,797	-3.0%	
Long Term Liabilities	2,701,734	Other Income	387,221	6.0%	
Total Equity	6,131,269	Other Expense	0	0.0%	
Total Liab. and Equity	3,923,574	Net Profit or Loss	196,424	3.1%	

395507 ELM TERRACE GARDENS		Nonprofit - Other	
ELM TERRACE GARDENS		6/30/2025 365 Days Settled	
LANSDALE, PA 19446		CR Beds 72 POS Beds 0	
MONTGOMERY		Key Performance Ind.	
		Occupancy Rate	91.6%
		Length of Stay	78.4
		Average Wages	32.06
		Skilled Nursing	36.1%
		Ancillary Service	12.0%
		Current Ratio	1.6
		Days to Collect	22.9
		Avg Payment Days	20.9
		Depreciation Rate	5.6%
		Return on Equity	2.6%

Balance Sheet		Income Statement			
Current Assets	4,539,998	Total Charges	26,429,858		
Fixed Assets	29,099,623	Contract Allowance	3,451,681	13.1%	
Other Assets	6,094,365	Operating Revenue	22,978,177	86.9%	
Total Assets	39,733,986	Operating Expense	23,430,841	102.0%	
Current Liabilities	2,813,603	Operating Margin	-452,664	-2.0%	
Long Term Liabilities	22,370,369	Other Income	911,359	4.0%	
Total Equity	14,550,014	Other Expense	0	0.0%	
Total Liab. and Equity	39,733,986	Net Profit or Loss	371,389	1.6%	

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395805 FAIRMOUNT HOMES				Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2025 365 Days Settled			
EPHRATA, PA 17522				CR Beds 114 POS Beds 0	
LANCASTER				Key Performance Ind.	
				Occupancy Rate	83.6%
				Length of Stay	197.6
				Average Wages	30.58
				18.0%	Skilled Nursing 91.2%
				82.0%	Ancillary Service 8.8%
				113.1%	Current Ratio 0.6
				-13.1%	Days to Collect 32.0
				17.9%	Avg Payment Days 16.4
				0.0%	Depreciation Rate 4.3%
				4.9%	Return on Equity 4.1%
<hr/>					
395782 FAIRVIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
FAIRVIEW NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19118				CR Beds 176 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.6%
				Length of Stay	186.3
				Average Wages	30.42
				6.1%	Skilled Nursing 93.5%
				93.9%	Ancillary Service 6.5%
				108.5%	Current Ratio 0.4
				-8.5%	Days to Collect 81.0
				1.0%	Avg Payment Days 109.6
				0.0%	Depreciation Rate 136.3%
				-7.5%	Return on Equity 43.3%

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

395763 FELLOWSHIP MANOR				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2025 365 Days Settled			
WHITEHALL, PA 18052				CR Beds 121 POS Beds 0	
LEHIGH				Key Performance Ind.	
				Occupancy Rate	94.0%
				Length of Stay	87.4
				Average Wages	32.70
				17.0%	Skilled Nursing
				83.0%	Ancillary Service
				102.1%	Current Ratio
				-2.1%	Days to Collect
				5.3%	Avg Payment Days
				0.0%	Depreciation Rate
				3.2%	Return on Equity
					14.7%

395554 FOREST CITY NURSING AND REHAB CENTER				Proprietary - Partnership	
FOREST CITY NURSING AND REHAB CENTER		6/30/2025 365 Days Submitted			
FOREST CITY, PA 18421				CR Beds 168 POS Beds 0	
SUSQUEHANNA				Key Performance Ind.	
				Occupancy Rate	66.9%
				Length of Stay	188.1
				Average Wages	25.13
				30.7%	Skilled Nursing
				69.3%	Ancillary Service
				99.1%	Current Ratio
				0.9%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				0.9%	Return on Equity
					2.5%

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

396122 FOX SUBACUTE AT MECHANICSBURG				Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG		6/30/2025 365 Days Submitted			
MECHANICSBURG, PA 17055		CR Beds 56 POS Beds 0			
CUMBERLAND		Key Performance Ind.			
Novitas PA		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay	
				284.1	
Current Assets	2,752,851	Total Charges	18,821,509	Average Wages	
Fixed Assets	8,864,179	Contract Allowance	5,832,134	34.65	
Other Assets	0	Operating Revenue	12,989,375	31.0%	
Total Assets	<u>11,617,030</u>	Operating Expense	13,781,449	69.0%	
Current Liabilities	14,087,063	Operating Margin	-792,074	106.1%	
Long Term Liabilities	-150,000	Other Income	3,414,898	-6.1%	
Total Equity	<u>-2,320,033</u>	Other Expense	0	26.3%	
Total Liab. and Equity	<u>11,617,030</u>	Net Profit or Loss	<u>2,622,824</u>	0.0%	
				20.2%	

395838 Foxdale Village				Nonprofit - Church	
Foxdale Village		6/30/2025 365 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 46 POS Beds 0			
CENTRE		Key Performance Ind.			
		Occupancy Rate		90.8%	
Balance Sheet		Income Statement		Length of Stay	
				249.9	
Current Assets	2,592,443	Total Charges	7,084,559	Average Wages	
Fixed Assets	57,479,638	Contract Allowance	1,279,054	28.56	
Other Assets	43,673,949	Operating Revenue	5,805,505	18.1%	
Total Assets	<u>103,746,030</u>	Operating Expense	25,941,522	81.9%	
Current Liabilities	2,863,383	Operating Margin	-20,136,017	446.8%	
Long Term Liabilities	59,031,717	Other Income	24,487,560	-346.8%	
Total Equity	<u>41,850,930</u>	Other Expense	0	421.8%	
Total Liab. and Equity	<u>103,746,030</u>	Net Profit or Loss	<u>4,351,543</u>	0.0%	
				75.0%	

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

396079 GARDEN SPOT VILLAGE				Nonprofit - Church	
GARDEN SPOT VILLAGE		6/30/2025 365 Days Settled			
NEW HOLLAND, PA 17557		CR Beds 183 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		92.8%	
Balance Sheet		Income Statement		Length of Stay	
				207.3	
Current Assets	10,673,070	Total Charges	14,768,267	Average Wages	
Fixed Assets	122,127,884	Contract Allowance	3,867,005	26.2%	
Other Assets	50,963,688	Operating Revenue	10,901,262	73.8%	
Total Assets	183,764,642	Operating Expense	50,423,514	462.5%	
Current Liabilities	16,872,752	Operating Margin	-39,522,252	-362.5%	
Long Term Liabilities	142,073,510	Other Income	44,737,187	410.4%	
Total Equity	24,818,380	Other Expense	0	0.0%	
Total Liab. and Equity	183,764,642	Net Profit or Loss	5,214,935	47.8%	
				Return on Equity	
				21.0%	
395077 GARDEN SPRING NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
GARDEN SPRING NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
WILLOW GROVE, PA 19090		CR Beds 173 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.7%	
Balance Sheet		Income Statement		Length of Stay	
				117.8	
Current Assets	3,645,395	Total Charges	16,284,206	Average Wages	
Fixed Assets	1,941,784	Contract Allowance	942,483	5.8%	
Other Assets	12,668,189	Operating Revenue	15,341,723	94.2%	
Total Assets	18,255,368	Operating Expense	16,182,763	105.5%	
Current Liabilities	16,918,301	Operating Margin	-841,040	-5.5%	
Long Term Liabilities	8,467,423	Other Income	78,044	0.5%	
Total Equity	-7,130,356	Other Expense	0	0.0%	
Total Liab. and Equity	18,255,368	Net Profit or Loss	(762,996)	-5.0%	
				Return on Equity	
				10.7%	

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

395729 GARDENS AT EASTON, THE				Proprietary - Partnership	
GARDENS AT EASTON, THE		6/30/2025 365 Days Submitted			
EASTON, PA 18042				CR Beds 181 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
Novitas PA				Occupancy Rate 84.6%	
Balance Sheet		Income Statement		Length of Stay 228.9	
Current Assets	26,457,363	Total Charges	26,689,926	Average Wages 26.99	
Fixed Assets	8,793,907	Contract Allowance	10,170,251	38.1%	Skilled Nursing 85.9%
Other Assets	31,821	Operating Revenue	16,519,675	61.9%	Ancillary Service 14.1%
Total Assets	35,283,091	Operating Expense	15,801,532	95.7%	Current Ratio 12.5
Current Liabilities	2,110,012	Operating Margin	718,143	4.3%	Days to Collect 12.4
Long Term Liabilities	17,327,414	Other Income	8,360	0.1%	Avg Payment Days 24.3
Total Equity	15,845,665	Other Expense	0	0.0%	Depreciation Rate 9.6%
Total Liab. and Equity	35,283,091	Net Profit or Loss	726,503	4.4%	Return on Equity 4.6%

395872 GARDENS AT MILLVILLE, THE				Proprietary - Partnership	
GARDENS AT MILLVILLE, THE		6/30/2025 365 Days Submitted			
MILLVILLE, PA 17846				CR Beds 110 POS Beds 0	
COLUMBIA				Key Performance Ind.	
Novitas PA				Occupancy Rate 86.0%	
Balance Sheet		Income Statement		Length of Stay 297.8	
Current Assets	15,600,910	Total Charges	15,582,103	Average Wages 24.93	
Fixed Assets	6,056,878	Contract Allowance	4,943,207	31.7%	Skilled Nursing 83.1%
Other Assets	2,264	Operating Revenue	10,638,896	68.3%	Ancillary Service 16.9%
Total Assets	21,660,052	Operating Expense	10,236,411	96.2%	Current Ratio 9.3
Current Liabilities	1,668,772	Operating Margin	402,485	3.8%	Days to Collect 1.8
Long Term Liabilities	9,484,607	Other Income	8,284	0.1%	Avg Payment Days 20.1
Total Equity	10,506,673	Other Expense	0	0.0%	Depreciation Rate 7.9%
Total Liab. and Equity	21,660,052	Net Profit or Loss	410,769	3.9%	Return on Equity 3.9%

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

395899 GARDENS AT ORANGEVILLE, THE		Proprietary - Partnership	
GARDENS AT ORANGEVILLE, THE		6/30/2025 365 Days Submitted	
ORANGEVILLE, PA 17859		CR Beds 119 POS Beds 0	
COLUMBIA		Key Performance Ind.	
		Occupancy Rate	63.0%
		Length of Stay	161.8
		Average Wages	24.70
		Skilled Nursing	81.6%
		Ancillary Service	18.4%
		Current Ratio	6.7
		Days to Collect	(1.0)
		Avg Payment Days	21.7
		Depreciation Rate	8.3%
		Return on Equity	-11.1%
Balance Sheet			
Current Assets	12,015,779	Income Statement	
Fixed Assets	7,836,666	Total Charges	12,681,235
Other Assets	0	Contract Allowance	4,108,291
Total Assets	19,852,445	Operating Revenue	8,572,944
Current Liabilities	1,791,558	Operating Expense	9,183,312
Long Term Liabilities	12,610,114	Operating Margin	-610,368
Total Equity	5,450,773	Other Income	7,085
Total Liab. and Equity	19,852,445	Other Expense	0
		Net Profit or Loss	(603,283)

395575 GARDENS AT STEVENS, THE		Proprietary - Partnership	
GARDENS AT STEVENS, THE		6/30/2025 365 Days Settled	
STEVENS, PA 17578		CR Beds 96 POS Beds 0	
LANCASTER		Key Performance Ind.	
		Occupancy Rate	81.0%
		Length of Stay	138.4
		Average Wages	25.91
		Skilled Nursing	79.5%
		Ancillary Service	16.7%
		Current Ratio	0.6
		Days to Collect	42.7
		Avg Payment Days	21.3
		Depreciation Rate	5.2%
		Return on Equity	7.6%
Balance Sheet			
Current Assets	4,680,123	Income Statement	
Fixed Assets	9,719,669	Total Charges	12,232,543
Other Assets	6,625	Contract Allowance	3,851,618
Total Assets	14,406,417	Operating Revenue	8,380,925
Current Liabilities	7,682,492	Operating Expense	8,326,349
Long Term Liabilities	5,870,104	Operating Margin	54,576
Total Equity	853,821	Other Income	10,044
Total Liab. and Equity	14,406,417	Other Expense	0
		Net Profit or Loss	64,620

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

395708 GARDENS FOR MEMORY CARE AT EASTON, THE				Proprietary - Partnership	
GARDENS FOR MEMORY CARE AT EASTON, THE		6/30/2025 365 Days Submitted			
EASTON, PA 18042		CR Beds 115 POS Beds 0			
NORTHAMPTON		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.4%	
Balance Sheet		Income Statement		Length of Stay 518.2	
Current Assets	17,097,626	Total Charges	18,122,471	Average Wages	28.10
Fixed Assets	6,369,566	Contract Allowance	5,400,851	29.8% Skilled Nursing	87.2%
Other Assets	0	Operating Revenue	12,721,620	70.2% Ancillary Service	12.8%
Total Assets	<u>23,467,192</u>	Operating Expense	<u>11,672,574</u>	91.8% Current Ratio	6.9
Current Liabilities	2,483,671	Operating Margin	1,049,046	8.2% Days to Collect	(20.6)
Long Term Liabilities	10,396,943	Other Income	3,962	0.0% Avg Payment Days	31.8
Total Equity	<u>10,586,578</u>	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	<u>23,467,192</u>	Net Profit or Loss	<u>1,053,008</u>	8.3% Return on Equity	9.9%
395360 GERMANTOWN HOME				Nonprofit - Other	
GERMANTOWN HOME		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19119		CR Beds 180 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
		Occupancy Rate		95.9%	
Balance Sheet		Income Statement		Length of Stay 257.1	
Current Assets	2,871,171	Total Charges	27,676,084	Average Wages	21.73
Fixed Assets	1,827,509	Contract Allowance	7,462,148	27.0% Skilled Nursing	89.5%
Other Assets	51,565,193	Operating Revenue	20,213,936	73.0% Ancillary Service	10.5%
Total Assets	<u>56,263,873</u>	Operating Expense	<u>27,363,447</u>	135.4% Current Ratio	0.0
Current Liabilities	91,744,481	Operating Margin	-7,149,511	-35.4% Days to Collect	35.1
Long Term Liabilities	550,000	Other Income	2,836,567	14.0% Avg Payment Days	44.5
Total Equity	<u>-36,030,608</u>	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	<u>56,263,873</u>	Net Profit or Loss	<u>(4,312,944)</u>	-21.3% Return on Equity	12.0%

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395733 GETTYSBURG CENTER				Proprietary - Other	
GETTYSBURG CENTER		6/30/2025 365 Days Submitted			
GETTYSBURG, PA 17325				CR Beds 118 POS Beds 0	
ADAMS				Key Performance Ind.	
Novitas MS				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	100.8
Current Assets	2,276,492	Total Charges	21,917,617	Average Wages	34.33
Fixed Assets	167,229	Contract Allowance	6,975,178	31.8%	Skilled Nursing 87.3%
Other Assets	2,672,412	Operating Revenue	14,942,439	68.2%	Ancillary Service 12.7%
Total Assets	5,116,133	Operating Expense	14,598,645	97.7%	Current Ratio 0.7
Current Liabilities	3,044,087	Operating Margin	343,794	2.3%	Days to Collect 42.5
Long Term Liabilities	285,686	Other Income	21,218	0.1%	Avg Payment Days 33.3
Total Equity	1,786,360	Other Expense	0	0.0%	Depreciation Rate 394.2%
Total Liab. and Equity	5,116,133	Net Profit or Loss	365,012	2.4%	Return on Equity 20.4%
396108 GOOD SHEPHERD HOME-BETHLEHEM				Nonprofit - Other	
GOOD SHEPHERD HOME-BETHLEHEM		6/30/2025 365 Days Submitted			
BETHLEHEM, PA 18017				CR Beds 60 POS Beds 0	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	98.4%
Balance Sheet		Income Statement		Length of Stay	1,796.3
Current Assets	5,020,628	Total Charges	19,905,758	Average Wages	36.33
Fixed Assets	3,173,547	Contract Allowance	9,323,323	46.8%	Skilled Nursing 100.0%
Other Assets	5,117,980	Operating Revenue	10,582,435	53.2%	Ancillary Service 0.0%
Total Assets	13,312,155	Operating Expense	9,753,612	92.2%	Current Ratio 3.8
Current Liabilities	1,327,037	Operating Margin	828,823	7.8%	Days to Collect 163.1
Long Term Liabilities	26,695,479	Other Income	291,997	2.8%	Avg Payment Days 38.7
Total Equity	-14,710,361	Other Expense	0	0.0%	Depreciation Rate 0.6%
Total Liab. and Equity	13,312,155	Net Profit or Loss	(5,027,185)	-47.5%	Return on Equity 34.2%

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395318 Green Home, Inc, The				Nonprofit - Other	
Green Home, Inc, The		6/30/2025 365 Days Settled			
WELLSBORO, PA 16901				CR Beds 150 POS Beds 0	
TIOGA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate 70.2%	
Balance Sheet		Income Statement		Length of Stay 257.9	
Current Assets	2,180,647	Total Charges	11,362,789	Average Wages 29.18	
Fixed Assets	1,922,943	Contract Allowance	665,670	5.9%	Skilled Nursing 77.6%
Other Assets	0	Operating Revenue	10,697,119	94.1%	Ancillary Service 12.3%
Total Assets	<u>4,103,590</u>	Operating Expense	14,392,429	134.5%	Current Ratio 58.9
Current Liabilities	37,015	Operating Margin	-3,695,310	-34.5%	Days to Collect 27.3
Long Term Liabilities	28,875,035	Other Income	847,957	7.9%	Avg Payment Days 0.0
Total Equity	<u>-24,808,460</u>	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	<u>4,103,590</u>	Net Profit or Loss	<u>(2,847,353)</u>	-26.6%	Return on Equity 11.5%

395510 GROVE MANOR				Nonprofit - Other	
GROVE MANOR		6/30/2025 365 Days Submitted			
GROVE CITY, PA 16127				CR Beds 59 POS Beds 0	
MERCER				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 88.4%	
Current Assets	24,641,402	Total Charges	10,155,210	Length of Stay 87.7	
Fixed Assets	1,603,281	Contract Allowance	2,483,595	24.5%	Average Wages 23.28
Other Assets	7,756,562	Operating Revenue	7,671,615	75.5%	Skilled Nursing 52.8%
Total Assets	<u>34,001,245</u>	Operating Expense	9,592,358	125.0%	Ancillary Service 32.9%
Current Liabilities	6,012,213	Operating Margin	-1,920,743	-25.0%	Current Ratio 4.1
Long Term Liabilities	32,355,318	Other Income	545,564	7.1%	Days to Collect 55.0
Total Equity	<u>-4,366,286</u>	Other Expense	0	0.0%	Avg Payment Days 52.3
Total Liab. and Equity	<u>34,001,245</u>	Net Profit or Loss	<u>(1,375,179)</u>	-17.9%	Depreciation Rate 2.7%
					Return on Equity 31.5%

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

395356 GUY AND MARY FELT MANOR, INC		Nonprofit - Other	
GUY AND MARY FELT MANOR, INC		6/30/2025 365 Days Submitted	
EMPORIUM, PA 15834		CR Beds 40 POS Beds 0	
CAMERON		Key Performance Ind.	
		Occupancy Rate 88.1%	
		Length of Stay 247.3	
		Average Wages 24.68	
		Skilled Nursing 76.5%	
		Ancillary Service 12.2%	
		Current Ratio 5.1	
		Days to Collect 70.1	
		Avg Payment Days 15.7	
		Depreciation Rate 1.7%	
		Return on Equity -2.1%	
Balance Sheet			
		Income Statement	
Current Assets	750,373	Total Charges	3,163,523
Fixed Assets	1,569,992	Contract Allowance	0
Other Assets	0	Operating Revenue	3,163,523
Total Assets	2,320,365	Operating Expense	3,391,959
Current Liabilities	147,281	Operating Margin	-228,436
Long Term Liabilities	0	Other Income	184,065
Total Equity	2,173,084	Other Expense	0
Total Liab. and Equity	2,320,365	Net Profit or Loss	(46,659)

395224 HAMILTON ARMS CENTER		Proprietary - Partnership	
HAMILTON ARMS CENTER		6/30/2025 365 Days Submitted	
LANCASTER, PA 17603		CR Beds 94 POS Beds 0	
LANCASTER		Key Performance Ind.	
		Occupancy Rate 94.8%	
		Length of Stay 10,844.3	
		Average Wages 31.15	
		Skilled Nursing 89.0%	
		Ancillary Service 11.0%	
		Current Ratio 0.9	
		Days to Collect 75.0	
		Avg Payment Days 38.3	
		Depreciation Rate 21.7%	
		Return on Equity -330.0%	
Balance Sheet			
Income Statement			
Current Assets	3,540,202	Total Charges	14,243,341
Fixed Assets	6,673,446	Contract Allowance	1,251,209
Other Assets	0	Operating Revenue	12,992,132
Total Assets	10,213,648	Operating Expense	11,743,581
Current Liabilities	3,933,633	Operating Margin	1,248,551
Long Term Liabilities	6,658,348	Other Income	0
Total Equity	-378,333	Other Expense	0
Total Liab. and Equity	10,213,648	Net Profit or Loss	1,248,551

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395016 HANOVER HALL FOR NURSING AND REHABILITATION				Proprietary - Partnership	
HANOVER HALL FOR NURSING AND REHABILITATION		6/30/2025 365 Days Submitted			
HANOVER, PA 17331		CR Beds 152 POS Beds 0			
YORK		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.0%	
Balance Sheet		Income Statement		Length of Stay	
				148.8	
Current Assets	6,640,941	Total Charges	21,062,783	Average Wages	27.74
Fixed Assets	192,508	Contract Allowance	7,214,067	34.3% Skilled Nursing	85.4%
Other Assets	0	Operating Revenue	13,848,716	65.7% Ancillary Service	14.6%
Total Assets	6,833,449	Operating Expense	13,069,377	94.4% Current Ratio	0.6
Current Liabilities	11,049,488	Operating Margin	779,339	5.6% Days to Collect	11.9
Long Term Liabilities	0	Other Income	2,041	0.0% Avg Payment Days	23.7
Total Equity	-4,216,039	Other Expense	0	0.0% Depreciation Rate	579.8%
Total Liab. and Equity	6,833,449	Net Profit or Loss	781,380	5.6% Return on Equity	-18.5%

395903 HARMONY HILLS HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
HARMONY HILLS HEALTHCARE AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
WEXFORD, PA 15090		CR Beds 55 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
		Occupancy Rate		87.2%	
Balance Sheet		Income Statement		Length of Stay	
				79.2	
Current Assets	610,133	Total Charges	7,665,855	Average Wages	34.56
Fixed Assets	44,637	Contract Allowance	796,898	10.4% Skilled Nursing	84.5%
Other Assets	33,218	Operating Revenue	6,868,957	89.6% Ancillary Service	15.5%
Total Assets	687,988	Operating Expense	6,996,335	101.9% Current Ratio	0.6
Current Liabilities	1,108,193	Operating Margin	-127,378	-1.9% Days to Collect	24.8
Long Term Liabilities	-293,855	Other Income	1,028	0.0% Avg Payment Days	63.3
Total Equity	-126,350	Other Expense	0	0.0% Depreciation Rate	427.9%
Total Liab. and Equity	687,988	Net Profit or Loss	(126,350)	-1.8% Return on Equity	100.0%

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396138 Harmony Physical Rehabilitation				Nonprofit - Other	
Harmony Physical Rehabilitation		6/30/2025 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 30		POS Beds 0	
ALLEGHENY		Key Performance Ind.			
Novitas PA		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay 17.3	
Current Assets	12,128,665	Total Charges	6,217,861	Average Wages	32.24
Fixed Assets	27,761,203	Contract Allowance	848,207	13.6% Skilled Nursing	100.0%
Other Assets	74,622,543	Operating Revenue	5,369,654	86.4% Ancillary Service	0.0%
Total Assets	<u>114,512,411</u>	Operating Expense	<u>5,102,810</u>	95.0% Current Ratio	1.5
Current Liabilities	8,275,827	Operating Margin	266,844	5.0% Days to Collect	336.2
Long Term Liabilities	35,790,142	Other Income	112,645	2.1% Avg Payment Days	172.7
Total Equity	<u>70,446,442</u>	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	<u>114,512,411</u>	Net Profit or Loss	<u>379,489</u>	7.1% Return on Equity	0.5%

395031 HAVEN PLACE REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
HAVEN PLACE REHABILITATION AND NURSING CENTER		6/30/2025 365 Days Submitted			
LOCK HAVEN, PA 17745		CR Beds 90		POS Beds 0	
CLINTON		Key Performance Ind.			
Balance Sheet		Income Statement		Occupancy Rate 50.5%	
Current Assets	0	Total Charges	7,849,537	Length of Stay	204.8
Fixed Assets	0	Contract Allowance	931,967	Average Wages	26.77
Other Assets	0	Operating Revenue	6,917,570	11.9% Skilled Nursing	89.4%
Total Assets	<u>0</u>	Operating Expense	<u>6,822,903</u>	88.1% Ancillary Service	10.6%
Current Liabilities	0	Operating Margin	94,667	98.6% Current Ratio	0.0
Long Term Liabilities	0	Other Income	44,029	1.4% Days to Collect	0.0
Total Equity	<u>0</u>	Other Expense	0	0.6% Avg Payment Days	0.0
Total Liab. and Equity	<u>0</u>	Net Profit or Loss	<u>(1,469,690)</u>	0.0% Depreciation Rate	0.0%
				-21.2% Return on Equity	0.0%

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395633 HAVENCREST REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
HAVENCREST REHABILITATION AND HEALTHCARE CENTER		4/23/2025 113 Days Settled			
MONONGAHELA, PA 15063				CR Beds 48 POS Beds 0	
WASHINGTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.4%
Balance Sheet		Income Statement		Length of Stay	421.2
Current Assets	475,202	Total Charges	2,216,636	Average Wages	25.30
Fixed Assets	0	Contract Allowance	739,888	33.4% Skilled Nursing	77.7%
Other Assets	0	Operating Revenue	1,476,748	66.6% Ancillary Service	22.3%
Total Assets	475,202	Operating Expense	2,505,321	169.7% Current Ratio	0.8
Current Liabilities	574,029	Operating Margin	-1,028,573	-69.7% Days to Collect	26.5
Long Term Liabilities	0	Other Income	144,402	9.8% Avg Payment Days	25.9
Total Equity	-98,827	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	475,202	Net Profit or Loss	(884,171)	-59.9% Return on Equity	894.7%
395800 HIGHLANDS AT WYOMISSING				Nonprofit - Other	
HIGHLANDS AT WYOMISSING		6/30/2025 365 Days Settled			
WYOMISSING, PA 19610				CR Beds 143 POS Beds 0	
BERKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.8%
Balance Sheet		Income Statement		Length of Stay	99.8
Current Assets	5,273,567	Total Charges	48,468,141	Average Wages	26.88
Fixed Assets	145,590,040	Contract Allowance	9,629,705	19.9% Skilled Nursing	22.4%
Other Assets	99,844,933	Operating Revenue	38,838,436	80.1% Ancillary Service	3.9%
Total Assets	250,708,540	Operating Expense	42,432,796	109.3% Current Ratio	0.8
Current Liabilities	6,279,517	Operating Margin	-3,594,360	-9.3% Days to Collect	25.8
Long Term Liabilities	167,708,197	Other Income	10,631,528	27.4% Avg Payment Days	31.5
Total Equity	76,720,826	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	250,708,540	Net Profit or Loss	7,037,168	18.1% Return on Equity	9.2%

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395481 HILLCREST CENTER				Proprietary - Other	
HILLCREST CENTER		6/30/2025 365 Days Submitted			
WYNCOTE, PA 19095				CR Beds 180 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate 86.1%	
Balance Sheet		Income Statement		Length of Stay 304.2	
Current Assets	2,041,861	Total Charges	38,073,119	Average Wages 33.11	
Fixed Assets	470,974	Contract Allowance	17,760,241	46.6%	Skilled Nursing 92.3%
Other Assets	3,268,885	Operating Revenue	20,312,878	53.4%	Ancillary Service 7.7%
Total Assets	<u>5,781,720</u>	Operating Expense	21,124,410	104.0%	Current Ratio 0.5
Current Liabilities	4,189,529	Operating Margin	-811,532	-4.0%	Days to Collect 35.0
Long Term Liabilities	382,879	Other Income	446	0.0%	Avg Payment Days 30.7
Total Equity	<u>1,209,312</u>	Other Expense	0	0.0%	Depreciation Rate 281.0%
Total Liab. and Equity	<u>5,781,720</u>	Net Profit or Loss	<u>(811,086)</u>	-4.0%	Return on Equity -67.1%
395475 HOMELAND CENTER				Nonprofit - Other	
HOMELAND CENTER		6/30/2025 365 Days Settled			
HARRISBURG, PA 17102				CR Beds 151 POS Beds 0	
DAUPHIN				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 90.0%	
Current Assets	3,765,026	Total Charges	20,787,559	Length of Stay 396.8	
Fixed Assets	4,681,657	Contract Allowance	3,783,490	18.2%	Average Wages 30.00
Other Assets	32,942,650	Operating Revenue	17,004,069	81.8%	Skilled Nursing 76.6%
Total Assets	<u>41,389,333</u>	Operating Expense	33,173,894	195.1%	Ancillary Service 9.2%
Current Liabilities	3,742,151	Operating Margin	-16,169,825	-95.1%	Current Ratio 1.0
Long Term Liabilities	4,869,985	Other Income	17,554,117	103.2%	Days to Collect 72.8
Total Equity	<u>32,777,197</u>	Other Expense	0	0.0%	Avg Payment Days 37.9
Total Liab. and Equity	<u>41,389,333</u>	Net Profit or Loss	<u>1,384,292</u>	8.1%	Depreciation Rate 2.0%
					Return on Equity 4.2%

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

395720 HOMESTEAD VILLAGE, INC				Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2025 365 Days Settled			
LANCASTER, PA 17604		CR Beds 160 POS Beds 0			
LANCASTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		50.2%	
Balance Sheet		Income Statement		Length of Stay	
				211.0	
Current Assets	26,666,618	Total Charges	25,058,474	Average Wages	
				19.43	
Fixed Assets	99,848,819	Contract Allowance	2,459,271	9.8%	Skilled Nursing
				50.0%	
Other Assets	8,535,396	Operating Revenue	22,599,203	90.2%	Ancillary Service
				6.7%	
Total Assets	135,050,833	Operating Expense	29,073,898	128.7%	Current Ratio
				0.2	
Current Liabilities	119,795,888	Operating Margin	-6,474,695	-28.7%	Days to Collect
				46.6	
Long Term Liabilities	0	Other Income	10,480,119	46.4%	Avg Payment Days
				178.5	
Total Equity	15,254,945	Other Expense	0	0.0%	Depreciation Rate
				3.8%	
Total Liab. and Equity	135,050,833	Net Profit or Loss	4,005,424	17.7%	Return on Equity
				26.3%	

395342 HOPKINS CENTER				Proprietary - Other	
HOPKINS CENTER		6/30/2025 365 Days Submitted			
WYNCOTE, PA 19095		CR Beds 106 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
		Occupancy Rate		91.3%	
Balance Sheet		Income Statement		Length of Stay	
				220.8	
Current Assets	1,435,272	Total Charges	21,509,790	Average Wages	
				33.03	
Fixed Assets	613,194	Contract Allowance	9,740,291	45.3%	Skilled Nursing
				89.4%	
Other Assets	-127,113	Operating Revenue	11,769,499	54.7%	Ancillary Service
				10.6%	
Total Assets	1,921,353	Operating Expense	12,684,176	107.8%	Current Ratio
				0.5	
Current Liabilities	2,951,886	Operating Margin	-914,677	-7.8%	Days to Collect
				43.0	
Long Term Liabilities	8,826,906	Other Income	1,062	0.0%	Avg Payment Days
				40.7	
Total Equity	-9,857,439	Other Expense	0	0.0%	Depreciation Rate
				52.1%	
Total Liab. and Equity	1,921,353	Net Profit or Loss	(913,615)	-7.8%	Return on Equity
				9.3%	

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

396078 HORSHAM CENTER FOR JEWISH LIFE		Proprietary - Partnership	
HORSHAM CENTER FOR JEWISH LIFE		6/30/2025 365 Days Submitted	
NORTH WALES, PA 19454		CR Beds 324 POS Beds 0	
MONTGOMERY		Key Performance Ind.	
		Occupancy Rate	85.0%
		Length of Stay	77.5
		Average Wages	29.76
		5.1% Skilled Nursing	90.2%
		94.9% Ancillary Service	9.8%
		99.0% Current Ratio	(8.0)
		1.0% Days to Collect	47.8
		1.2% Avg Payment Days	48.1
		0.0% Depreciation Rate	191.2%
		2.2% Return on Equity	6.0%

Balance Sheet		Income Statement	
Current Assets	9,633,551	Total Charges	48,283,246
Fixed Assets	2,562,373	Contract Allowance	2,451,846
Other Assets	34,328,797	Operating Revenue	45,831,400
Total Assets	46,524,721	Operating Expense	45,377,860
Current Liabilities	-1,197,447	Operating Margin	453,540
Long Term Liabilities	30,604,067	Other Income	572,558
Total Equity	17,118,101	Other Expense	0
Total Liab. and Equity	46,524,721	Net Profit or Loss	1,026,098

395913 HUNTINGDON SKILLED NURSING AND REHABILITATION CENT		Proprietary - Other	
HUNTINGDON SKILLED NURSING AND REHABILITATION CENT		6/30/2025 365 Days Submitted	
HUNTINGDON VALLEY, PA 19006		CR Beds 130 POS Beds 0	
MONTGOMERY		Key Performance Ind.	
		Occupancy Rate	33.1%
		Length of Stay	79.0
		Average Wages	33.39
		12.3% Skilled Nursing	84.9%
		87.7% Ancillary Service	15.1%
		159.4% Current Ratio	0.1
		-59.4% Days to Collect	10.7
		0.0% Avg Payment Days	61.5
		0.0% Depreciation Rate	548.7%
		-59.4% Return on Equity	64.4%

Balance Sheet		Income Statement	
Current Assets	241,426	Total Charges	6,507,591
Fixed Assets	206,320	Contract Allowance	801,191
Other Assets	10,634,619	Operating Revenue	5,706,400
Total Assets	11,082,365	Operating Expense	9,097,141
Current Liabilities	3,106,805	Operating Margin	-3,390,741
Long Term Liabilities	13,237,470	Other Income	190
Total Equity	-5,261,910	Other Expense	0
Total Liab. and Equity	11,082,365	Net Profit or Loss	(3,390,551)

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395338 IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		Proprietary - Partnership	
IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		6/30/2025 365 Days Submitted	
PHILADELPHIA, PA 19136		CR Beds 296 POS Beds 0	
PHILADELPHIA		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	90.8%
Balance Sheet		Income Statement	
Current Assets	9,934,064	Total Charges	39,031,768
Fixed Assets	57,910,011	Contract Allowance	1,125
Other Assets	0	Operating Revenue	39,030,643
Total Assets	67,844,075	Operating Expense	31,697,487
Current Liabilities	57,527,324	Operating Margin	7,333,156
Long Term Liabilities	0	Other Income	84,793
Total Equity	10,316,751	Other Expense	0
Total Liab. and Equity	67,844,075	Net Profit or Loss	7,417,949
		0.0%	0.0%
		100.0%	100.0%
		81.2%	81.2%
		18.8%	18.8%
		0.2%	0.2%
		0.0%	0.0%
		19.0%	19.0%
		Length of Stay	124.6
		Average Wages	26.98
		Skilled Nursing	86.0%
		Ancillary Service	14.0%
		Current Ratio	0.2
		Days to Collect	51.7
		Avg Payment Days	45.1
		Depreciation Rate	6.8%
		Return on Equity	71.9%
395134 INGLIS HOUSE		Nonprofit - Other	
INGLIS HOUSE		6/30/2025 365 Days Submitted	
PHILADELPHIA, PA 19131		CR Beds 252 POS Beds 0	
PHILADELPHIA		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	69.7%
Balance Sheet		Income Statement	
Current Assets	16,186,762	Total Charges	41,613,559
Fixed Assets	8,996,519	Contract Allowance	5,206,725
Other Assets	58,608,298	Operating Revenue	36,406,834
Total Assets	83,791,579	Operating Expense	44,049,702
Current Liabilities	82,561,309	Operating Margin	-7,642,868
Long Term Liabilities	3,046,768	Other Income	6,542,436
Total Equity	-1,816,498	Other Expense	0
Total Liab. and Equity	83,791,579	Net Profit or Loss	(1,100,432)
		12.5%	12.5%
		87.5%	87.5%
		121.0%	121.0%
		-21.0%	-21.0%
		18.0%	18.0%
		0.0%	0.0%
		-3.0%	-3.0%
		Length of Stay	2,566.1
		Average Wages	32.92
		Skilled Nursing	78.1%
		Ancillary Service	21.9%
		Current Ratio	0.2
		Days to Collect	31.0
		Avg Payment Days	36.9
		Depreciation Rate	1.5%
		Return on Equity	60.6%

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395451 INNERS CREEK SKILLED NURSING AND REHABILITATION CE		Proprietary - Other	
INNERS CREEK SKILLED NURSING AND REHABILITATION CE		6/30/2025 365 Days Submitted	
DALLASTOWN, PA 17313		CR Beds 202 POS Beds 0	
YORK		Key Performance Ind.	
Novitas MD		Occupancy Rate	92.1%
Balance Sheet		Income Statement	
Current Assets	2,787,053	Total Charges	29,817,222
Fixed Assets	19,925	Contract Allowance	7,216,925
Other Assets	27,703,727	Operating Revenue	22,600,297
Total Assets	30,510,705	Operating Expense	22,444,227
Current Liabilities	4,736,598	Operating Margin	156,070
Long Term Liabilities	27,837,294	Other Income	9,005
Total Equity	-2,063,187	Other Expense	0
Total Liab. and Equity	30,510,705	Net Profit or Loss	165,075
		24.2%	Skilled Nursing 89.1%
		75.8%	Ancillary Service 10.9%
		99.3%	Current Ratio 0.6
		0.7%	Days to Collect 44.0
		0.0%	Avg Payment Days 30.5
		0.0%	Depreciation Rate 8,437.9%
		0.7%	Return on Equity -8.0%

395359 JERSEY SHORE SKILLED NURSING AND REHABILITATION CE		Proprietary - Other	
JERSEY SHORE SKILLED NURSING AND REHABILITATION CE		6/30/2025 365 Days Submitted	
JERSEY SHORE, PA 17740		CR Beds 120 POS Beds 0	
LYCOMING		Key Performance Ind.	
Novitas MD		Occupancy Rate	75.8%
Balance Sheet		Income Statement	
Current Assets	1,736,324	Total Charges	14,717,136
Fixed Assets	66,192	Contract Allowance	3,887,794
Other Assets	13,044,330	Operating Revenue	10,829,342
Total Assets	14,846,846	Operating Expense	13,039,704
Current Liabilities	3,079,832	Operating Margin	-2,210,362
Long Term Liabilities	16,515,877	Other Income	5,710
Total Equity	-4,748,863	Other Expense	0
Total Liab. and Equity	14,846,846	Net Profit or Loss	(2,204,652)
		26.4%	Skilled Nursing 85.4%
		73.6%	Ancillary Service 14.6%
		120.4%	Current Ratio 0.6
		-20.4%	Days to Collect 52.2
		0.1%	Avg Payment Days 28.4
		0.0%	Depreciation Rate 1,199.0%
		-20.4%	Return on Equity 46.4%

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

395983 KEARSLEY REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19131		CR Beds 96 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.7%	
Balance Sheet		Income Statement		Length of Stay 47.6	
Current Assets	5,082,903	Total Charges	18,308,176	Average Wages	31.20
Fixed Assets	549,086	Contract Allowance	1,982,076	10.8% Skilled Nursing	86.5%
Other Assets	-936,973	Operating Revenue	16,326,100	89.2% Ancillary Service	13.5%
Total Assets	4,695,016	Operating Expense	16,450,739	100.8% Current Ratio	2.1
Current Liabilities	2,415,729	Operating Margin	-124,639	-0.8% Days to Collect	68.2
Long Term Liabilities	-200,000	Other Income	26,320	0.2% Avg Payment Days	59.2
Total Equity	2,479,287	Other Expense	0	0.0% Depreciation Rate	175.8%
Total Liab. and Equity	4,695,016	Net Profit or Loss	(98,319)	-0.6% Return on Equity	-4.0%
<hr/>					
395834 KING OF PRUSSIA SKILLED NURSING AND REHABILITATION				Proprietary - Other	
KING OF PRUSSIA SKILLED NURSING AND REHABILITATION		6/30/2025 365 Days Submitted			
KING OF PRUSSIA, PA 19406		CR Beds 170 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
		Occupancy Rate		83.3%	
Balance Sheet		Income Statement		Length of Stay 145.6	
Current Assets	2,673,832	Total Charges	23,448,325	Average Wages	31.68
Fixed Assets	36,159	Contract Allowance	4,939,291	21.1% Skilled Nursing	86.9%
Other Assets	21,413,561	Operating Revenue	18,509,034	78.9% Ancillary Service	13.1%
Total Assets	24,123,552	Operating Expense	19,791,644	106.9% Current Ratio	0.6
Current Liabilities	4,450,078	Operating Margin	-1,282,610	-6.9% Days to Collect	51.1
Long Term Liabilities	23,719,608	Other Income	976	0.0% Avg Payment Days	25.4
Total Equity	-4,046,134	Other Expense	0	0.0% Depreciation Rate	4,028.7%
Total Liab. and Equity	24,123,552	Net Profit or Loss	(1,281,634)	-6.9% Return on Equity	31.7%

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

395797 LANDIS HOMES				Nonprofit - Church	
LANDIS HOMES		6/30/2025 365 Days Settled			
LITITZ, PA 17543				CR Beds 103 POS Beds 0	
LANCASTER				Key Performance Ind.	
				Occupancy Rate	94.6%
				Length of Stay	202.2
				Average Wages	26.95
				12.2%	Skilled Nursing 41.5%
				87.8%	Ancillary Service 3.0%
				118.6%	Current Ratio 0.2
				-18.6%	Days to Collect 40.1
				37.6%	Avg Payment Days 37.7
				0.0%	Depreciation Rate 6.1%
				18.4%	Return on Equity 20.9%
<hr/>					
395408 LAUREL CENTER				Proprietary - Other	
LAUREL CENTER		6/30/2025 365 Days Submitted			
HAMBURG, PA 19526				CR Beds 130 POS Beds 0	
BERKS				Key Performance Ind.	
Novitas NJ				Occupancy Rate	90.4%
				Length of Stay	146.4
				Average Wages	32.95
				32.3%	Skilled Nursing 88.1%
				67.7%	Ancillary Service 11.9%
				100.2%	Current Ratio 0.5
				-0.2%	Days to Collect 37.2
				0.2%	Avg Payment Days 34.7
				0.0%	Depreciation Rate 291.4%
				-0.1%	Return on Equity 0.5%

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

395477 LAURELDALE SKILLED NURSING AND REHABILITATION CENT		Proprietary - Other	
LAURELDALE SKILLED NURSING AND REHABILITATION CENT		6/30/2025 365 Days Submitted	
LAURELDALE, PA 19605		CR Beds 198 POS Beds 0	
BERKS		Key Performance Ind.	
		Occupancy Rate	88.1%
		Length of Stay	178.4
		Average Wages	30.14
		38.0% Skilled Nursing	91.4%
		62.0% Ancillary Service	8.6%
		97.5% Current Ratio	0.5
		2.5% Days to Collect	40.3
		0.0% Avg Payment Days	30.0
		0.0% Depreciation Rate	1,878.0%
		2.5% Return on Equity	95.3%

Balance Sheet		Income Statement	
Current Assets	2,473,060	Total Charges	34,583,271
Fixed Assets	96,606	Contract Allowance	13,148,525
Other Assets	30,646,585	Operating Revenue	21,434,746
Total Assets	33,216,251	Operating Expense	20,894,359
Current Liabilities	5,259,566	Operating Margin	540,387
Long Term Liabilities	27,384,394	Other Income	5,084
Total Equity	572,291	Other Expense	0
Total Liab. and Equity	33,216,251	Net Profit or Loss	545,471

395474 LECOM AT ELMWOOD GARDENS, LLC		Nonprofit - Other	
LECOM AT ELMWOOD GARDENS, LLC		6/30/2025 365 Days Settled	
ERIE, PA 16508		CR Beds 51 POS Beds 0	
ERIE		Key Performance Ind.	
Novitas PA		Occupancy Rate	89.8%
		Length of Stay	219.9
		Average Wages	24.18
		23.6% Skilled Nursing	85.0%
		76.4% Ancillary Service	15.0%
		137.4% Current Ratio	4.4
		-37.4% Days to Collect	87.2
		14.6% Avg Payment Days	21.8
		0.0% Depreciation Rate	3.7%
		-25.0% Return on Equity	79.8%

Balance Sheet		Income Statement	
Current Assets	2,268,133	Total Charges	7,407,463
Fixed Assets	2,989,210	Contract Allowance	1,745,765
Other Assets	517,868	Operating Revenue	5,661,698
Total Assets	5,775,211	Operating Expense	7,778,326
Current Liabilities	512,213	Operating Margin	-2,116,628
Long Term Liabilities	7,038,979	Other Income	828,197
Total Equity	-1,775,981	Other Expense	0
Total Liab. and Equity	5,775,211	Net Profit or Loss	(1,417,196)

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

395404 LECOM AT PRESQUE ISLE, INC				Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2025 365 Days Submitted			
ERIE, PA 16508		CR Beds 135 POS Beds 0			
ERIE		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		74.1%	
Balance Sheet		Income Statement		Length of Stay	
				136.8	
Current Assets	5,119,683	Total Charges	18,046,339	Average Wages	
				25.86	
Fixed Assets	12,633,092	Contract Allowance	5,748,699	31.9%	
				Skilled Nursing	
Other Assets	404,276	Operating Revenue	12,297,640	68.1%	
				Ancillary Service	
Total Assets	18,157,051	Operating Expense	15,572,297	126.6%	
				Current Ratio	
Current Liabilities	1,907,365	Operating Margin	-3,274,657	-26.6%	
				Days to Collect	
Long Term Liabilities	1,062,708	Other Income	1,683,335	13.7%	
				Avg Payment Days	
Total Equity	15,186,978	Other Expense	0	0.0%	
				Depreciation Rate	
Total Liab. and Equity	18,157,051	Net Profit or Loss	(2,630,305)	-21.4%	
				Return on Equity	
				-17.3%	

395672 LECOM At Village Square, Llc				Nonprofit - Other	
LECOM At Village Square, Llc		6/30/2025 365 Days Submitted			
ERIE, PA 16502		CR Beds 110 POS Beds 0			
ERIE		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		77.2%	
Balance Sheet		Income Statement		Length of Stay	
				131.3	
Current Assets	2,631,550	Total Charges	12,530,584	Average Wages	
				24.61	
Fixed Assets	5,128,820	Contract Allowance	3,618,298	28.9%	
				Skilled Nursing	
Other Assets	38,650	Operating Revenue	8,912,286	71.1%	
				Ancillary Service	
Total Assets	7,799,020	Operating Expense	11,280,877	126.6%	
				Current Ratio	
Current Liabilities	1,077,718	Operating Margin	-2,368,591	-26.6%	
				Days to Collect	
Long Term Liabilities	2,726,965	Other Income	885,107	9.9%	
				Avg Payment Days	
Total Equity	3,994,337	Other Expense	0	0.0%	
				Depreciation Rate	
Total Liab. and Equity	7,799,020	Net Profit or Loss	(1,734,453)	-19.5%	
				Return on Equity	
				-43.4%	

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

395735 LIFEQUEST NURSING CENTER		Proprietary - Corporation			
LIFEQUEST NURSING CENTER		6/30/2025 365 Days Settled			
QUAKERTOWN, PA 18951		CR Beds 140 POS Beds 0			
BUCKS		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.5%	
Balance Sheet		Income Statement		Length of Stay	
				107.3	
Current Assets	2,568,932	Total Charges	19,013,199	Average Wages	29.99
Fixed Assets	2,288,391	Contract Allowance	5,556,232	29.2% Skilled Nursing	84.8%
Other Assets	1,477,523	Operating Revenue	13,456,967	70.8% Ancillary Service	15.2%
Total Assets	<u>6,334,846</u>	Operating Expense	14,541,265	108.1% Current Ratio	0.3
Current Liabilities	9,382,279	Operating Margin	-1,084,298	-8.1% Days to Collect	54.0
Long Term Liabilities	0	Other Income	5,739,952	42.7% Avg Payment Days	45.8
Total Equity	-3,047,433	Other Expense	0	0.0% Depreciation Rate	21.0%
Total Liab. and Equity	<u>6,334,846</u>	Net Profit or Loss	<u>4,655,654</u>	34.6% Return on Equity	-152.8%

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

395717 LINWOOD NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
LINWOOD NURSING AND REHABILITATION CENTER 6/30/2025 365 Days Submitted					
SCRANTON, PA 18505				CR Beds 102 POS Beds 0	
LACKAWANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate 97.5%	
Balance Sheet		Income Statement		Length of Stay 178.0	
Current Assets	2,230,996	Total Charges	15,965,824	Average Wages 29.30	
Fixed Assets	8,262,743	Contract Allowance	5,890,242	36.9% Skilled Nursing 79.9%	
Other Assets	67,810	Operating Revenue	10,075,582	63.1% Ancillary Service 20.1%	
Total Assets	10,561,549	Operating Expense	13,897,502	137.9% Current Ratio 0.3	
Current Liabilities	7,544,215	Operating Margin	-3,821,920	-37.9% Days to Collect 41.9	
Long Term Liabilities	8,596,056	Other Income	1,273,398	12.6% Avg Payment Days 39.9	
Total Equity	-5,578,722	Other Expense	0	0.0% Depreciation Rate 7.5%	
Total Liab. and Equity	10,561,549	Net Profit or Loss	(2,548,522)	-25.3% Return on Equity 45.7%	
395821 LITTLE FLOWER MANOR				Nonprofit - Church	
LITTLE FLOWER MANOR 6/30/2025 365 Days Settled					
DARBY, PA 19023				CR Beds 127 POS Beds 0	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate 69.8%	
Balance Sheet		Income Statement		Length of Stay 177.9	
Current Assets	5,772,552	Total Charges	17,261,870	Average Wages 29.67	
Fixed Assets	3,204,160	Contract Allowance	3,764,556	21.8% Skilled Nursing 89.4%	
Other Assets	1,432,697	Operating Revenue	13,497,314	78.2% Ancillary Service 10.6%	
Total Assets	10,409,409	Operating Expense	13,493,659	100.0% Current Ratio 2.6	
Current Liabilities	2,218,963	Operating Margin	3,655	0.0% Days to Collect 24.3	
Long Term Liabilities	0	Other Income	3,109,891	23.0% Avg Payment Days 57.6	
Total Equity	8,190,446	Other Expense	0	0.0% Depreciation Rate 3.4%	
Total Liab. and Equity	10,409,409	Net Profit or Loss	3,113,546	23.1% Return on Equity 38.0%	

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

395662 LOGAN SQUARE REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
LOGAN SQUARE REHABILITATION AND HEALTHCARE CENTER		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19103				CR Beds 109 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	38.6
Current Assets	6,178,445	Total Charges	35,828,298	Average Wages	33.74
Fixed Assets	343,880	Contract Allowance	2,908,807	8.1% Skilled Nursing	92.2%
Other Assets	87,104,484	Operating Revenue	32,919,491	91.9% Ancillary Service	7.8%
Total Assets	93,626,809	Operating Expense	33,165,831	100.7% Current Ratio	0.1
Current Liabilities	93,766,736	Operating Margin	-246,340	-0.7% Days to Collect	51.1
Long Term Liabilities	835,000	Other Income	264,390	0.8% Avg Payment Days	102.5
Total Equity	-974,927	Other Expense	0	0.0% Depreciation Rate	755.5%
Total Liab. and Equity	93,626,809	Net Profit or Loss	18,050	0.1% Return on Equity	-1.9%
395804 LUTHERAN COMMUNITY AT TELFORD				Nonprofit - Church	
LUTHERAN COMMUNITY AT TELFORD		6/30/2025 365 Days Settled			
TELFORD, PA 18969				CR Beds 75 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	175.1
Current Assets	10,566,085	Total Charges	14,514,280	Average Wages	30.17
Fixed Assets	83,184,858	Contract Allowance	2,415,931	16.6% Skilled Nursing	88.8%
Other Assets	30,512,620	Operating Revenue	12,098,349	83.4% Ancillary Service	11.2%
Total Assets	124,263,563	Operating Expense	30,620,123	253.1% Current Ratio	0.2
Current Liabilities	52,782,629	Operating Margin	-18,521,774	-153.1% Days to Collect	61.9
Long Term Liabilities	21,824,000	Other Income	26,113,811	215.8% Avg Payment Days	28.7
Total Equity	49,656,934	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	124,263,563	Net Profit or Loss	7,573,041	62.6% Return on Equity	15.3%

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

395172 MANOR AT PENN VILLAGE, THE				Proprietary - Corporation	
MANOR AT PENN VILLAGE, THE		5/31/2025 151 Days Submitted			
SELINGROVE, PA 17870		CR Beds 159 POS Beds 0			
SNYDER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		68.3%	
Balance Sheet		Income Statement		Length of Stay	
				117.9	
Current Assets	130,725,400	Total Charges	11,582,197	Average Wages	
Fixed Assets	26,638,469	Contract Allowance	6,432,339	30.05	
Other Assets	850	Operating Revenue	5,149,858	55.5%	
Total Assets	157,364,719	Operating Expense	6,776,832	44.5%	
Current Liabilities	132,310,791	Operating Margin	-1,626,974	131.6%	
Long Term Liabilities	36,724,620	Other Income	164,669	-31.6%	
Total Equity	-11,670,692	Other Expense	0	3.2%	
Total Liab. and Equity	157,364,719	Net Profit or Loss	(1,462,305)	0.0%	
				-28.4%	
				Return on Equity	
				12.5%	
396128 MAPLE FARM				Nonprofit - Other	
MAPLE FARM		6/30/2025 365 Days Settled			
AKRON, PA 17501		CR Beds 46 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas PA		Occupancy Rate		90.2%	
Balance Sheet		Income Statement		Length of Stay	
				61.3	
Current Assets	897,659	Total Charges	9,287,870	Average Wages	
Fixed Assets	5,421,527	Contract Allowance	2,099,985	30.11	
Other Assets	0	Operating Revenue	7,187,885	22.6%	
Total Assets	6,319,186	Operating Expense	8,226,007	77.4%	
Current Liabilities	5,238,340	Operating Margin	-1,038,122	114.4%	
Long Term Liabilities	2,079,292	Other Income	208,416	-14.4%	
Total Equity	-998,446	Other Expense	0	2.9%	
Total Liab. and Equity	6,319,186	Net Profit or Loss	(829,706)	0.0%	
				-11.5%	
				Return on Equity	
				83.1%	

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

396064 MARGARET E. MOUL HOME		Nonprofit - Other	
MARGARET E. MOUL HOME		6/30/2025 365 Days Settled	
YORK, PA 17404		CR Beds 82 POS Beds 0	
YORK		Key Performance Ind.	
		Occupancy Rate 97.4%	
		Length of Stay 3,642.1	
		Average Wages 32.00	
		12.8% Skilled Nursing 99.4%	
		87.2% Ancillary Service 0.6%	
		109.8% Current Ratio 5.7	
		-9.8% Days to Collect 44.5	
		6.9% Avg Payment Days 32.9	
		0.0% Depreciation Rate 3.0%	
		-2.9% Return on Equity -3.7%	
Balance Sheet			
		Income Statement	
Current Assets	8,757,877	Total Charges	17,883,443
Fixed Assets	4,762,412	Contract Allowance	2,285,659
Other Assets	338,723	Operating Revenue	15,597,784
Total Assets	<u>13,859,012</u>	Operating Expense	17,132,940
Current Liabilities	1,545,995	Operating Margin	-1,535,156
Long Term Liabilities	0	Other Income	1,077,666
Total Equity	<u>12,313,017</u>	Other Expense	0
Total Liab. and Equity	<u>13,859,012</u>	Net Profit or Loss	<u>(457,490)</u>

395587 MEADOWS NURSING AND REHABILITATION CENTER		Proprietary - Other	
MEADOWS NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted	
DALLAS, PA 18612		CR Beds 130 POS Beds 0	
LUZERNE		Key Performance Ind.	
		Occupancy Rate 81.7%	
		Length of Stay 76.7	
		Average Wages 29.89	
		21.4% Skilled Nursing 76.2%	
		78.6% Ancillary Service 23.8%	
		99.5% Current Ratio 10.2	
		0.5% Days to Collect 43.6	
		4.1% Avg Payment Days 22.1	
		0.0% Depreciation Rate 2.2%	
		3.9% Return on Equity 4.7%	
Balance Sheet			
Income Statement			
Current Assets	9,750,792	Total Charges	19,924,304
Fixed Assets	4,306,891	Contract Allowance	4,272,866
Other Assets	0	Operating Revenue	15,651,438
Total Assets	<u>14,057,683</u>	Operating Expense	15,570,954
Current Liabilities	958,685	Operating Margin	80,484
Long Term Liabilities	27,407	Other Income	640,607
Total Equity	<u>13,071,591</u>	Other Expense	0
Total Liab. and Equity	<u>14,057,683</u>	Net Profit or Loss	<u>612,982</u>

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

395445 MESSIAH LIFEWAYS AT MESSIAH VILLAGE				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2025 365 Days Settled			
MECHANICSBURG, PA 17055				CR Beds 356 POS Beds 0	
CUMBERLAND		Key Performance Ind.			
Balance Sheet		Income Statement		Occupancy Rate	68.5%
Current Assets	13,102,423	Total Charges	54,411,613	Length of Stay	210.9
Fixed Assets	99,073,855	Contract Allowance	5,944,328	Average Wages	23.31
Other Assets	83,245,836	Operating Revenue	48,467,285	10.9% Skilled Nursing	36.5%
Total Assets	195,422,114	Operating Expense	57,377,058	89.1% Ancillary Service	8.0%
Current Liabilities	9,102,774	Operating Margin	-8,909,773	118.4% Current Ratio	1.4
Long Term Liabilities	127,088,453	Other Income	13,629,326	-18.4% Days to Collect	12.7
Total Equity	59,230,887	Other Expense	0	28.1% Avg Payment Days	44.1
Total Liab. and Equity	195,422,114	Net Profit or Loss	4,698,286	0.0% Depreciation Rate	1.6%
				9.7% Return on Equity	7.9%

395138 MIFFLIN CENTER				Proprietary - Other	
MIFFLIN CENTER		6/30/2025 365 Days Submitted			
SHILLINGTON, PA 19607				CR Beds 136 POS Beds 0	
BERKS		Key Performance Ind.			
Novitas PA				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	148.3
Current Assets	2,794,175	Total Charges	27,937,361	Average Wages	33.87
Fixed Assets	285,960	Contract Allowance	9,580,296	34.3% Skilled Nursing	82.3%
Other Assets	-3,542,484	Operating Revenue	18,357,065	65.7% Ancillary Service	17.7%
Total Assets	-462,349	Operating Expense	17,994,258	98.0% Current Ratio	0.8
Current Liabilities	3,664,486	Operating Margin	362,807	2.0% Days to Collect	53.5
Long Term Liabilities	889,622	Other Income	21,110	0.1% Avg Payment Days	26.0
Total Equity	-5,016,457	Other Expense	0	0.0% Depreciation Rate	333.5%
Total Liab. and Equity	-462,349	Net Profit or Loss	383,917	2.1% Return on Equity	-7.7%

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

396072 Millcreek Manor				Nonprofit - Other	
Millcreek Manor		6/30/2025 365 Days Submitted			
ERIE, PA 16509		CR Beds 144 POS Beds 0			
ERIE		Key Performance Ind.			
NOVITAS		Occupancy Rate		95.0%	
Balance Sheet		Income Statement		Length of Stay 137.1	
Current Assets	14,509,433	Total Charges	24,586,219	Average Wages 36.74	
Fixed Assets	63,714,593	Contract Allowance	8,718,066	35.5%	Skilled Nursing 86.4%
Other Assets	5,691,287	Operating Revenue	15,868,153	64.5%	Ancillary Service 13.6%
Total Assets	83,915,313	Operating Expense	47,129,801	297.0%	Current Ratio 2.3
Current Liabilities	6,258,751	Operating Margin	-31,261,648	-197.0%	Days to Collect 246.7
Long Term Liabilities	1,453,113	Other Income	26,688,340	168.2%	Avg Payment Days 21.6
Total Equity	76,203,449	Other Expense	0	0.0%	Depreciation Rate 1.8%
Total Liab. and Equity	83,915,313	Net Profit or Loss	(5,970,952)	-37.6%	Return on Equity -7.8%
395796 MONTGOMERYVILLE SKILLED NURSING AND REHABILITATI				Proprietary - Other	
MONTGOMERYVILLE SKILLED NURSING AND REHABILITATI		6/30/2025 365 Days Submitted			
MONTGOMERYVILLE, PA 18936		CR Beds 170 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
		Occupancy Rate		46.1%	
Balance Sheet		Income Statement		Length of Stay 92.3	
Current Assets	506,131	Total Charges	12,298,969	Average Wages 33.17	
Fixed Assets	287,876	Contract Allowance	2,784,161	22.6%	Skilled Nursing 89.3%
Other Assets	16,291,099	Operating Revenue	9,514,808	77.4%	Ancillary Service 10.7%
Total Assets	17,085,106	Operating Expense	14,536,042	152.8%	Current Ratio 0.1
Current Liabilities	3,953,885	Operating Margin	-5,021,234	-52.8%	Days to Collect 16.3
Long Term Liabilities	21,556,142	Other Income	8,339	0.1%	Avg Payment Days 18.4
Total Equity	-8,424,921	Other Expense	0	0.0%	Depreciation Rate 500.6%
Total Liab. and Equity	17,085,106	Net Profit or Loss	(5,012,895)	-52.7%	Return on Equity 59.5%

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

395974 MONTICELLO HOUSE				Nonprofit - Other	
MONTICELLO HOUSE		6/30/2025 365 Days Settled			
MEDIA, PA 19063				CR Beds 86 POS Beds 0	
DELAWARE				Key Performance Ind.	
				Occupancy Rate 95.2%	
				Length of Stay 85.3	
				Average Wages 30.71	
				5.9% Skilled Nursing 70.9%	
				94.1% Ancillary Service 19.8%	
				431.2% Current Ratio 0.9	
				-331.2% Days to Collect 206.7	
				339.7% Avg Payment Days 24.3	
				0.0% Depreciation Rate 5.0%	
				8.1% Return on Equity -2.7%	
Balance Sheet					
		Income Statement			
Current Assets	6,624,296	Total Charges	9,143,705		
Fixed Assets	43,647,569	Contract Allowance	539,149		
Other Assets	35,527,263	Operating Revenue	8,604,556		
Total Assets	<u>85,799,128</u>	Operating Expense	<u>37,099,380</u>		
Current Liabilities	7,300,069	Operating Margin	-28,494,824		
Long Term Liabilities	103,907,785	Other Income	29,225,380		
Total Equity	<u>-25,408,726</u>	Other Expense	<u>0</u>		
Total Liab. and Equity	<u>85,799,128</u>	Net Profit or Loss	<u>698,296</u>		
395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER					
				Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2025 365 Days Settled			
NAZARETH, PA 18064				CR Beds 165 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
				Occupancy Rate 81.8%	
				Length of Stay 80.9	
				Average Wages 20.53	
				16.9% Skilled Nursing 53.0%	
				83.1% Ancillary Service 8.3%	
				199.6% Current Ratio 2.0	
				-99.6% Days to Collect 27.3	
				105.8% Avg Payment Days 50.6	
				0.0% Depreciation Rate 5.2%	
				6.2% Return on Equity -15.7%	
Balance Sheet					
		Income Statement			
Current Assets	10,871,410	Total Charges	21,503,468		
Fixed Assets	111,315,034	Contract Allowance	3,626,230		
Other Assets	18,109,484	Operating Revenue	17,877,238		
Total Assets	<u>140,295,928</u>	Operating Expense	<u>35,688,080</u>		
Current Liabilities	5,517,488	Operating Margin	-17,810,842		
Long Term Liabilities	141,848,269	Other Income	18,919,251		
Total Equity	<u>-7,069,829</u>	Other Expense	<u>0</u>		
Total Liab. and Equity	<u>140,295,928</u>	Net Profit or Loss	<u>1,108,409</u>		

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395105 MOSSER NURSING HOME				Nonprofit - Other	
MOSSER NURSING HOME		6/30/2025 365 Days Settled			
TREXLERTOWN, PA 18087		CR Beds 60 POS Beds 0			
LEHIGH		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.2%	
Balance Sheet		Income Statement		Length of Stay	
				205.8	
Current Assets	1,220,388	Total Charges	7,692,420	Average Wages	
Fixed Assets	988,635	Contract Allowance	1,713,386	31.02	
Other Assets	0	Operating Revenue	5,979,034	22.3%	
Total Assets	2,209,023	Operating Expense	5,918,919	77.7%	
Current Liabilities	-760,130	Operating Margin	60,115	99.0%	
Long Term Liabilities	0	Other Income	-205,889	1.0%	
Total Equity	2,969,153	Other Expense	0	-3.4%	
Total Liab. and Equity	2,209,023	Net Profit or Loss	(145,774)	0.0%	
				-2.4%	
				-4.9%	
<hr/>					
396119 MT HOPE NAZARENE RETIREMENT COMMUNITY				Nonprofit - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2025 365 Days Settled			
MANHEIM, PA 17545		CR Beds 50 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas PA		Occupancy Rate		97.8%	
Balance Sheet		Income Statement		Length of Stay	
				1,190.0	
Current Assets	2,605,273	Total Charges	6,831,408	Average Wages	
Fixed Assets	1,318,721	Contract Allowance	1,121,884	30.74	
Other Assets	769,458	Operating Revenue	5,709,524	16.4%	
Total Assets	4,693,452	Operating Expense	6,205,509	83.6%	
Current Liabilities	709,921	Operating Margin	-495,985	108.7%	
Long Term Liabilities	1,171,844	Other Income	1,902,141	-8.7%	
Total Equity	2,811,687	Other Expense	0	33.3%	
Total Liab. and Equity	4,693,452	Net Profit or Loss	1,406,156	0.0%	
				24.6%	
				50.0%	

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

395629 MT MACRINA MANOR				Nonprofit - Church	
MT MACRINA MANOR		6/30/2025 365 Days Submitted			
UNIONTOWN, PA 15401				CR Beds 124 POS Beds 0	
FAYETTE				Key Performance Ind.	
				Occupancy Rate	73.2%
				Length of Stay	119.4
				Average Wages	31.07
				25.3% Skilled Nursing	84.9%
				74.7% Ancillary Service	15.1%
				137.6% Current Ratio	0.6
				-37.6% Days to Collect	52.5
				3.7% Avg Payment Days	61.1
				0.0% Depreciation Rate	6.7%
				-33.9% Return on Equity	139.3%

Balance Sheet		Income Statement			
Current Assets	2,640,687	Total Charges	16,618,328		
Fixed Assets	9,516,365	Contract Allowance	4,211,795		
Other Assets	559,980	Operating Revenue	12,406,533		
Total Assets	12,717,032	Operating Expense	17,075,665		
Current Liabilities	4,743,719	Operating Margin	-4,669,132		
Long Term Liabilities	10,991,536	Other Income	465,239		
Total Equity	-3,018,223	Other Expense	0		
Total Liab. and Equity	12,717,032	Net Profit or Loss	(4,203,893)		

395952 NAAMANS CREEK COUNTRY MANOR				Proprietary - Corporation	
NAAMANS CREEK COUNTRY MANOR		6/30/2025 365 Days Submitted			
BOOTHWYN, PA 19061				CR Beds 90 POS Beds 0	
DELAWARE				Key Performance Ind.	
				Occupancy Rate	85.2%
				Length of Stay	63.6
				Average Wages	30.37
				31.6% Skilled Nursing	81.7%
				68.4% Ancillary Service	18.3%
				98.2% Current Ratio	4.2
				1.8% Days to Collect	37.8
				2.6% Avg Payment Days	31.1
				0.0% Depreciation Rate	4.9%
				4.3% Return on Equity	19.5%

Balance Sheet		Income Statement			
Current Assets	4,392,244	Total Charges	16,015,720		
Fixed Assets	1,261,071	Contract Allowance	5,053,829		
Other Assets	883,919	Operating Revenue	10,961,891		
Total Assets	6,537,234	Operating Expense	10,769,997		
Current Liabilities	1,045,625	Operating Margin	191,894		
Long Term Liabilities	3,073,812	Other Income	280,309		
Total Equity	2,417,797	Other Expense	0		
Total Liab. and Equity	6,537,234	Net Profit or Loss	472,203		

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

395205 NEFFSVILLE NURSING AND REHABILITATION				Proprietary - Partnership	
NEFFSVILLE NURSING AND REHABILITATION		6/30/2025 365 Days Submitted			
LANCASTER, PA 17601				CR Beds 240 POS Beds 0	
LANCASTER				Key Performance Ind.	
NOVITAS				Occupancy Rate	79.2%
				Length of Stay	216.8
				Average Wages	27.90
				31.9% Skilled Nursing	86.5%
				68.1% Ancillary Service	13.5%
				87.1% Current Ratio	1.0
				12.9% Days to Collect	18.4
				0.0% Avg Payment Days	21.8
				0.0% Depreciation Rate	844.0%
				12.9% Return on Equity	- 3,757.4%
<hr/>					
395403 NEWPORT MEADOWS HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
NEWPORT MEADOWS HEALTH AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
CHRISTIANA, PA 17509				CR Beds 180 POS Beds 0	
LANCASTER				Key Performance Ind.	
				Occupancy Rate	71.6%
				Length of Stay	142.5
				Average Wages	31.59
				6.2% Skilled Nursing	89.6%
				93.8% Ancillary Service	10.4%
				92.3% Current Ratio	0.8
				7.7% Days to Collect	45.1
				0.4% Avg Payment Days	107.4
				0.0% Depreciation Rate	418.7%
				8.1% Return on Equity	100.0%

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

396009 NORRITON SQUARE NURSING AND REHABILITATION CENTER				Proprietary - Other	
NORRITON SQUARE NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
NORRISTOWN, PA 19401		CR Beds 99 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.7%	
Balance Sheet		Income Statement		Length of Stay 118.4	
Current Assets	1,653,771	Total Charges	21,049,593	Average Wages	35.61
Fixed Assets	284,200	Contract Allowance	8,918,665	42.4% Skilled Nursing	88.8%
Other Assets	72,882	Operating Revenue	12,130,928	57.6% Ancillary Service	11.2%
Total Assets	2,010,853	Operating Expense	12,574,955	103.7% Current Ratio	0.5
Current Liabilities	3,401,948	Operating Margin	-444,027	-3.7% Days to Collect	47.8
Long Term Liabilities	6,062,421	Other Income	8,771	0.1% Avg Payment Days	35.0
Total Equity	-7,453,516	Other Expense	0	0.0% Depreciation Rate	220.9%
Total Liab. and Equity	2,010,853	Net Profit or Loss	(435,256)	-3.6% Return on Equity	5.8%

395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19115		CR Beds 237 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		71.4%	
Balance Sheet		Income Statement		Length of Stay 95.3	
Current Assets	1,106,684	Total Charges	21,343,723	Average Wages	30.37
Fixed Assets	1,122,325	Contract Allowance	2,472,064	11.6% Skilled Nursing	79.5%
Other Assets	4,314,424	Operating Revenue	18,871,659	88.4% Ancillary Service	14.0%
Total Assets	6,543,433	Operating Expense	20,148,567	106.8% Current Ratio	0.2
Current Liabilities	6,782,659	Operating Margin	-1,276,908	-6.8% Days to Collect	16.3
Long Term Liabilities	594,471	Other Income	10,864	0.1% Avg Payment Days	92.2
Total Equity	-833,697	Other Expense	0	0.0% Depreciation Rate	30.2%
Total Liab. and Equity	6,543,433	Net Profit or Loss	(1,266,044)	-6.7% Return on Equity	151.9%

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395878 ORWIGSBURG NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
ORWIGSBURG NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
ORWIGSBURG, PA 17961		CR Beds 121 POS Beds 0			
SCHUYLKILL		Key Performance Ind.			
				Occupancy Rate	90.6%
				Length of Stay	117.0
				Average Wages	29.84
				6.2% Skilled Nursing	91.7%
				93.8% Ancillary Service	8.3%
				107.3% Current Ratio	0.2
				-7.3% Days to Collect	34.6
				0.1% Avg Payment Days	104.3
				0.0% Depreciation Rate	490.9%
				-7.2% Return on Equity	30.6%
<hr/>					
395001 PASSAVANT RETIREMENT AND HEALT				Nonprofit - Church	
PASSAVANT RETIREMENT AND HEALT		6/30/2025 365 Days Settled			
ZELIENOPLE, PA 16063		CR Beds 102 POS Beds 0			
BUTLER		Key Performance Ind.			
				Occupancy Rate	95.5%
				Length of Stay	235.5
				Average Wages	23.77
				22.2% Skilled Nursing	89.0%
				77.8% Ancillary Service	11.0%
				254.3% Current Ratio	0.1
				-154.3% Days to Collect	92.2
				165.0% Avg Payment Days	29.1
				0.0% Depreciation Rate	5.4%
				10.7% Return on Equity	8.3%
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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395626 PENN HIGHLANDS JEFFERSON MANOR				Nonprofit - Other	
PENN HIGHLANDS JEFFERSON MANOR 6/30/2025 365 Days Settled					
BROOKVILLE, PA 15825				CR Beds 213 POS Beds 0	
JEFFERSON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate 57.0%	
Balance Sheet		Income Statement		Length of Stay 239.5	
Current Assets	14,226,443	Total Charges	18,054,622	Average Wages 24.81	
Fixed Assets	7,629,592	Contract Allowance	7,195,760	39.9%	Skilled Nursing 80.3%
Other Assets	323,271	Operating Revenue	10,858,862	60.1%	Ancillary Service 14.0%
Total Assets	22,179,306	Operating Expense	13,121,144	120.8%	Current Ratio 3.1
Current Liabilities	4,613,593	Operating Margin	-2,262,282	-20.8%	Days to Collect 123.4
Long Term Liabilities	4,362,271	Other Income	-9,740	-0.1%	Avg Payment Days 128.3
Total Equity	13,203,442	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	22,179,306	Net Profit or Loss	(2,272,022)	-20.9%	Return on Equity -17.2%
<hr/>					
395555 PENNSBURG MANOR				Proprietary - Other	
PENNSBURG MANOR 6/30/2025 365 Days Submitted					
PENNSBURG, PA 18073				CR Beds 120 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate 91.3%	
Balance Sheet		Income Statement		Length of Stay 74.1	
Current Assets	3,245,522	Total Charges	25,995,021	Average Wages 35.53	
Fixed Assets	245,660	Contract Allowance	9,117,485	35.1%	Skilled Nursing 83.2%
Other Assets	11,575,430	Operating Revenue	16,877,536	64.9%	Ancillary Service 16.8%
Total Assets	15,066,612	Operating Expense	16,410,357	97.2%	Current Ratio 0.9
Current Liabilities	3,465,791	Operating Margin	467,179	2.8%	Days to Collect 53.3
Long Term Liabilities	3,231,588	Other Income	9,585	0.1%	Avg Payment Days 32.1
Total Equity	8,369,233	Other Expense	0	0.0%	Depreciation Rate 110.6%
Total Liab. and Equity	15,066,612	Net Profit or Loss	476,764	2.8%	Return on Equity 5.7%

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

395473 Pennswood Village				Nonprofit - Other	
Pennswood Village		3/31/2025 365 Days Settled			
NEWTOWN, PA 18940		CR Beds 94 POS Beds 0			
BUCKS		Key Performance Ind.			
				Occupancy Rate	71.2%
				Length of Stay	224.2
				Average Wages	25.51
				1.6% Skilled Nursing	7.2%
				98.4% Ancillary Service	2.1%
				102.2% Current Ratio	2.3
				-2.2% Days to Collect	5.4
				12.9% Avg Payment Days	25.9
				0.0% Depreciation Rate	5.7%
				10.6% Return on Equity	13.2%
<hr/>					
395135 PENNYPACK NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
PENNYPACK NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
PHILADELPHIA, PA 19111		CR Beds 54 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
				Occupancy Rate	86.9%
				Length of Stay	53.9
				Average Wages	31.86
				10.8% Skilled Nursing	89.9%
				89.2% Ancillary Service	10.1%
				105.1% Current Ratio	0.6
				-5.1% Days to Collect	122.6
				0.7% Avg Payment Days	116.9
				0.0% Depreciation Rate	194.8%
				-4.4% Return on Equity	26.5%

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

395648 Peter Becker Community				Nonprofit - Church	
Peter Becker Community		6/30/2025 365 Days Settled			
HARLEYSVILLE, PA 19438				CR Beds 72 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
NOVITAS				Occupancy Rate 74.6%	
Balance Sheet		Income Statement		Length of Stay 69.1	
Current Assets	4,609,389	Total Charges	33,079,485	Average Wages 31.75	
Fixed Assets	86,449,838	Contract Allowance	2,531,272	7.7%	Skilled Nursing 31.7%
Other Assets	42,576,942	Operating Revenue	30,548,213	92.3%	Ancillary Service 4.0%
Total Assets	<u>133,636,169</u>	Operating Expense	<u>31,163,622</u>	102.0%	Current Ratio 0.8
Current Liabilities	5,580,261	Operating Margin	-615,409	-2.0%	Days to Collect 11.4
Long Term Liabilities	86,989,284	Other Income	2,133,937	7.0%	Avg Payment Days 41.6
Total Equity	<u>41,066,624</u>	Other Expense	0	0.0%	Depreciation Rate 4.6%
Total Liab. and Equity	<u>133,636,169</u>	Net Profit or Loss	<u>1,518,528</u>	5.0%	Return on Equity 3.7%
395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2025 365 Days Submitted			
ALLENTOWN, PA 18104				CR Beds 343 POS Beds 0	
LEHIGH				Key Performance Ind.	
				Occupancy Rate 69.8%	
Balance Sheet		Income Statement		Length of Stay 143.7	
Current Assets	6,290,432	Total Charges	60,168,090	Average Wages 20.04	
Fixed Assets	19,204,748	Contract Allowance	23,741,579	39.5%	Skilled Nursing 76.1%
Other Assets	4,121,529	Operating Revenue	36,426,511	60.5%	Ancillary Service 12.4%
Total Assets	<u>29,616,709</u>	Operating Expense	<u>42,122,885</u>	115.6%	Current Ratio 0.5
Current Liabilities	13,600,020	Operating Margin	-5,696,374	-15.6%	Days to Collect 32.3
Long Term Liabilities	334,232	Other Income	4,935,209	13.5%	Avg Payment Days 35.9
Total Equity	<u>15,682,457</u>	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	<u>29,616,709</u>	Net Profit or Loss	<u>(761,165)</u>	-2.1%	Return on Equity -4.9%

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

395880 PHOEBE BERKS				Nonprofit - Church	
PHOEBE BERKS		6/30/2025 365 Days Settled			
WERNERSVILLE, PA 19565				CR Beds 119 POS Beds 0	
BERKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay	122.9
Current Assets	41,762,096	Total Charges	39,559,360	Average Wages	26.78
Fixed Assets	33,792,531	Contract Allowance	5,835,636	14.8% Skilled Nursing	43.8%
Other Assets	18,535,535	Operating Revenue	33,723,724	85.2% Ancillary Service	6.5%
Total Assets	94,090,162	Operating Expense	33,308,074	98.8% Current Ratio	0.5
Current Liabilities	77,289,730	Operating Margin	415,650	1.2% Days to Collect	18.8
Long Term Liabilities	2,063,938	Other Income	2,503,882	7.4% Avg Payment Days	37.3
Total Equity	14,736,494	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	94,090,162	Net Profit or Loss	2,919,532	8.7% Return on Equity	19.8%

395023 PHOEBE RICHLAND HCC				Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2025 365 Days Settled			
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	102.9
Current Assets	8,938,028	Total Charges	35,369,113	Average Wages	28.92
Fixed Assets	97,029,934	Contract Allowance	7,522,812	21.3% Skilled Nursing	56.4%
Other Assets	5,922,641	Operating Revenue	27,846,301	78.7% Ancillary Service	10.5%
Total Assets	111,890,603	Operating Expense	35,523,566	127.6% Current Ratio	0.2
Current Liabilities	36,106,543	Operating Margin	-7,677,265	-27.6% Days to Collect	57.9
Long Term Liabilities	79,250,859	Other Income	1,602,053	5.8% Avg Payment Days	64.6
Total Equity	-3,466,799	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	111,890,603	Net Profit or Loss	(6,075,212)	-21.8% Return on Equity	175.2%

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395597 Pickering Manor Home				Nonprofit - Other	
Pickering Manor Home		6/30/2025 365 Days Submitted			
NEWTOWN, PA 18940		CR Beds 47 POS Beds 0			
BUCKS		Key Performance Ind.			
				Occupancy Rate	90.8%
				Length of Stay	70.5
				Average Wages	25.30
				13.0% Skilled Nursing	57.6%
				87.0% Ancillary Service	10.3%
				112.9% Current Ratio	0.5
				-12.9% Days to Collect	20.9
				8.2% Avg Payment Days	51.1
				0.0% Depreciation Rate	3.8%
				-4.7% Return on Equity	-2.2%
<hr/>					
395402 Pottstown Skilled Nursing and Rehabilitation Cente				Proprietary - Other	
Pottstown Skilled Nursing and Rehabilitation Cente		6/30/2025 365 Days Submitted			
POTTSTOWN, PA 19464		CR Beds 165 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
Novitas MD				Occupancy Rate	82.7%
				Length of Stay	117.2
				Average Wages	31.25
				25.2% Skilled Nursing	86.7%
				74.8% Ancillary Service	13.3%
				102.4% Current Ratio	0.6
				-2.4% Days to Collect	50.5
				0.0% Avg Payment Days	33.0
				0.0% Depreciation Rate	3,290.0%
				-2.4% Return on Equity	13.9%

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395577 PREMIER WASHINGTON REHABILITATION AND NURSING CTR				Proprietary - Corporation	
PREMIER WASHINGTON REHABILITATION AND NURSING CTR				6/30/2025 365 Days Submitted	
WASHINGTON, PA 15301				CR Beds 288 POS Beds 0	
WASHINGTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	122.4
Current Assets	7,797,748	Total Charges	35,363,778	Average Wages	28.99
Fixed Assets	1,760,037	Contract Allowance	8,744,921	24.7% Skilled Nursing	87.5%
Other Assets	3,700,985	Operating Revenue	26,618,857	75.3% Ancillary Service	12.5%
Total Assets	<u>13,258,770</u>	Operating Expense	27,624,913	103.8% Current Ratio	1.0
Current Liabilities	7,976,840	Operating Margin	-1,006,056	-3.8% Days to Collect	92.8
Long Term Liabilities	2,779,498	Other Income	336,836	1.3% Avg Payment Days	105.4
Total Equity	2,502,432	Other Expense	0	0.0% Depreciation Rate	123.4%
Total Liab. and Equity	<u>13,258,770</u>	Net Profit or Loss	<u>(669,220)</u>	-2.5% Return on Equity	-26.7%
396124 Providence Point Healthcare Residence				Nonprofit - Church	
Providence Point Healthcare Residence				6/30/2025 365 Days Settled	
PITTSBURGH, PA 15243				CR Beds 42 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	59.4
Current Assets	5,694,806	Total Charges	47,223,806	Average Wages	24.25
Fixed Assets	169,134,280	Contract Allowance	9,338,431	19.8% Skilled Nursing	14.6%
Other Assets	26,622,416	Operating Revenue	37,885,375	80.2% Ancillary Service	2.8%
Total Assets	<u>201,451,502</u>	Operating Expense	43,367,854	114.5% Current Ratio	1.0
Current Liabilities	5,583,845	Operating Margin	-5,482,479	-14.5% Days to Collect	11.9
Long Term Liabilities	308,434,272	Other Income	4,002,122	10.6% Avg Payment Days	47.0
Total Equity	-112,566,615	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	<u>201,451,502</u>	Net Profit or Loss	<u>(1,480,357)</u>	-3.9% Return on Equity	1.3%

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395405 QUAKERTOWN CENTER				Proprietary - Other	
QUAKERTOWN CENTER		6/30/2025 365 Days Submitted			
QUAKERTOWN, PA 18951				CR Beds 138 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	164.7
Current Assets	2,153,404	Total Charges	25,456,266	Average Wages	33.81
Fixed Assets	209,647	Contract Allowance	9,224,797	36.2% Skilled Nursing	89.2%
Other Assets	-396,562	Operating Revenue	16,231,469	63.8% Ancillary Service	10.8%
Total Assets	1,966,489	Operating Expense	16,060,739	98.9% Current Ratio	0.5
Current Liabilities	4,328,015	Operating Margin	170,730	1.1% Days to Collect	43.5
Long Term Liabilities	400,244	Other Income	20,384	0.1% Avg Payment Days	34.2
Total Equity	-2,761,770	Other Expense	0	0.0% Depreciation Rate	334.4%
Total Liab. and Equity	1,966,489	Net Profit or Loss	191,114	1.2% Return on Equity	-6.9%

395371 QUALITY LIFE SERVICES - APOLLO				Proprietary - Partnership	
QUALITY LIFE SERVICES - APOLLO		6/30/2025 365 Days Settled			
APOLLO, PA 15613				CR Beds 177 POS Beds 0	
WESTMORELAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	76.0%
Balance Sheet		Income Statement		Length of Stay	178.5
Current Assets	7,478,516	Total Charges	20,073,047	Average Wages	27.17
Fixed Assets	1,083,747	Contract Allowance	3,272,092	16.3% Skilled Nursing	83.7%
Other Assets	3,390,481	Operating Revenue	16,800,955	83.7% Ancillary Service	9.7%
Total Assets	11,952,744	Operating Expense	19,887,257	118.4% Current Ratio	0.4
Current Liabilities	16,688,573	Operating Margin	-3,086,302	-18.4% Days to Collect	153.1
Long Term Liabilities	161,884	Other Income	239,203	1.4% Avg Payment Days	44.6
Total Equity	-4,897,713	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	11,952,744	Net Profit or Loss	(2,847,099)	-16.9% Return on Equity	58.1%

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395118 QUALITY LIFE SERVICES - CHICORA				Proprietary - Partnership	
QUALITY LIFE SERVICES - CHICORA		6/30/2025 365 Days Settled			
CHICORA, PA 16025		CR Beds 114 POS Beds 0			
BUTLER		Key Performance Ind.			
NOVITAS		Occupancy Rate		84.8%	
Balance Sheet		Income Statement		Length of Stay	
				198.3	
Current Assets	7,763,194	Total Charges	11,261,335	Average Wages	
Fixed Assets	505,485	Contract Allowance	1,122,960	27.48	
Other Assets	463,701	Operating Revenue	10,138,375	10.0%	
Total Assets	8,732,380	Operating Expense	10,671,746	90.0%	
Current Liabilities	9,100,702	Operating Margin	-533,371	105.3%	
Long Term Liabilities	46,600	Other Income	118,449	-5.3%	
Total Equity	-414,922	Other Expense	0	1.2%	
Total Liab. and Equity	8,732,380	Net Profit or Loss	(414,922)	0.0%	
				Return on Equity	
				100.0%	

395593 QUALITY LIFE SERVICES - GROVE CITY				Proprietary - Partnership	
QUALITY LIFE SERVICES - GROVE CITY		6/30/2025 365 Days Submitted			
GROVE CITY, PA 16127		CR Beds 109 POS Beds 0			
MERCER		Key Performance Ind.			
		Occupancy Rate		84.9%	
Balance Sheet		Income Statement		Length of Stay	
				202.3	
Current Assets	5,833,923	Total Charges	12,982,432	Average Wages	
Fixed Assets	967,968	Contract Allowance	1,250,050	27.95	
Other Assets	121,252	Operating Revenue	11,732,382	9.6%	
Total Assets	6,923,143	Operating Expense	11,456,132	90.4%	
Current Liabilities	7,050,228	Operating Margin	276,250	97.6%	
Long Term Liabilities	190,120	Other Income	214,977	2.4%	
Total Equity	-317,205	Other Expense	0	1.8%	
Total Liab. and Equity	6,923,143	Net Profit or Loss	491,227	0.0%	
				Return on Equity	
				-154.9%	

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395906 QUALITY LIFE SERVICES - HENRY CLAY				Proprietary - Partnership	
QUALITY LIFE SERVICES - HENRY CLAY				6/30/2025 365 Days Submitted	
MARKLEYSBURG, PA 15459				CR Beds 74 POS Beds 0	
FAYETTE				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 95.8%	
				Length of Stay 311.9	
Current Assets	7,420,890	Total Charges	10,007,732	Average Wages 27.71	
Fixed Assets	406,147	Contract Allowance	1,439,100	14.4% Skilled Nursing 92.0%	
Other Assets	55,316	Operating Revenue	8,568,632	85.6% Ancillary Service 8.0%	
Total Assets	<u>7,882,353</u>	Operating Expense	9,052,904	105.7% Current Ratio 0.9	
Current Liabilities	8,666,702	Operating Margin	-484,272	-5.7% Days to Collect 307.8	
Long Term Liabilities	71,839	Other Income	310,721	3.6% Avg Payment Days 27.1	
Total Equity	-856,188	Other Expense	0	0.0% Depreciation Rate 3.8%	
Total Liab. and Equity	<u>7,882,353</u>	Net Profit or Loss	<u>(173,551)</u>	-2.0% Return on Equity 20.3%	
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395870 QUALITY LIFE SERVICES - MARKLEYSBURG				Proprietary - Partnership	
QUALITY LIFE SERVICES - MARKLEYSBURG				6/30/2025 365 Days Settled	
MARKLEYSBURG, PA 15459				CR Beds 60 POS Beds 0	
FAYETTE				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 95.6%	
				Length of Stay 410.7	
Current Assets	3,632,499	Total Charges	7,515,076	Average Wages 25.91	
Fixed Assets	144,084	Contract Allowance	781,247	10.4% Skilled Nursing 93.7%	
Other Assets	268,070	Operating Revenue	6,733,829	89.6% Ancillary Service 6.3%	
Total Assets	<u>4,044,653</u>	Operating Expense	6,715,325	99.7% Current Ratio 0.9	
Current Liabilities	3,879,501	Operating Margin	18,504	0.3% Days to Collect 66.8	
Long Term Liabilities	109,536	Other Income	37,112	0.6% Avg Payment Days 137.8	
Total Equity	55,616	Other Expense	0	0.0% Depreciation Rate 2.6%	
Total Liab. and Equity	<u>4,044,653</u>	Net Profit or Loss	<u>55,616</u>	0.8% Return on Equity 100.0%	

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

395003 QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE				6/30/2025 365 Days Submitted	
NEW CASTLE, PA 16101				CR Beds 204 POS Beds 0	
LAWRENCE				Key Performance Ind.	
Novitas PA				Occupancy Rate	65.3%
Balance Sheet		Income Statement		Length of Stay	184.8
Current Assets	6,404,801	Total Charges	16,350,313	Average Wages	25.12
Fixed Assets	3,321,080	Contract Allowance	424,666	2.6%	Skilled Nursing 88.2%
Other Assets	7,497,917	Operating Revenue	15,925,647	97.4%	Ancillary Service 11.8%
Total Assets	<u>17,223,798</u>	Operating Expense	16,659,791	104.6%	Current Ratio 0.4
Current Liabilities	17,632,195	Operating Margin	-734,144	-4.6%	Days to Collect 141.9
Long Term Liabilities	118,971	Other Income	206,776	1.3%	Avg Payment Days 23.2
Total Equity	-527,368	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	<u>17,223,798</u>	Net Profit or Loss	<u>(527,368)</u>	-3.3%	Return on Equity 100.0%

395410 QUALITY LIFE SERVICES - SUGAR CREEK				Proprietary - Partnership	
QUALITY LIFE SERVICES - SUGAR CREEK				6/30/2025 365 Days Submitted	
WORTHINGTON, PA 16262				CR Beds 114 POS Beds 0	
ARMSTRONG				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	446.3
Current Assets	10,936,286	Total Charges	15,168,363	Average Wages	26.52
Fixed Assets	11,963,381	Contract Allowance	1,959,888	12.9%	Skilled Nursing 82.9%
Other Assets	436,242	Operating Revenue	13,208,475	87.1%	Ancillary Service 10.2%
Total Assets	<u>23,335,909</u>	Operating Expense	13,636,529	103.2%	Current Ratio 0.4
Current Liabilities	24,479,981	Operating Margin	-428,054	-3.2%	Days to Collect 292.5
Long Term Liabilities	107,423	Other Income	156,756	1.2%	Avg Payment Days 29.1
Total Equity	-1,251,495	Other Expense	0	0.0%	Depreciation Rate 2.3%
Total Liab. and Equity	<u>23,335,909</u>	Net Profit or Loss	<u>(271,298)</u>	-2.1%	Return on Equity 21.7%

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

396132 QUALITY LIFE SERVICES - WESTMONT				Proprietary - Partnership	
QUALITY LIFE SERVICES - WESTMONT				6/30/2025 365 Days Submitted	
JOHNSTOWN, PA 15905				CR Beds 41 POS Beds 0	
CAMBRIA				Key Performance Ind.	
Novitas PA				Occupancy Rate 88.6%	
Balance Sheet		Income Statement		Length of Stay 84.5	
Current Assets	675,740	Total Charges	4,560,804	Average Wages 26.93	
Fixed Assets	982,947	Contract Allowance	889,309	19.5%	Skilled Nursing 66.4%
Other Assets	1,877,274	Operating Revenue	3,671,495	80.5%	Ancillary Service 16.0%
Total Assets	<u>3,535,961</u>	Operating Expense	4,651,146	126.7%	Current Ratio 0.2
Current Liabilities	4,299,560	Operating Margin	-979,651	-26.7%	Days to Collect 58.0
Long Term Liabilities	66,261	Other Income	149,791	4.1%	Avg Payment Days 38.5
Total Equity	-829,860	Other Expense	0	0.0%	Depreciation Rate 1.8%
Total Liab. and Equity	<u>3,535,961</u>	Net Profit or Loss	<u>(829,860)</u>	-22.6%	Return on Equity 100.0%
395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY				Nonprofit - Church	
QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY				6/30/2025 365 Days Settled	
QUARRYVILLE, PA 17566				CR Beds 130 POS Beds 0	
LANCASTER				Key Performance Ind.	
				Occupancy Rate 64.6%	
Balance Sheet		Income Statement		Length of Stay 151.0	
Current Assets	9,485,478	Total Charges	33,740,083	Average Wages 28.25	
Fixed Assets	54,212,581	Contract Allowance	4,335,468	12.8%	Skilled Nursing 48.0%
Other Assets	9,440,687	Operating Revenue	29,404,615	87.2%	Ancillary Service 7.3%
Total Assets	<u>73,138,746</u>	Operating Expense	30,349,910	103.2%	Current Ratio 1.6
Current Liabilities	5,810,060	Operating Margin	-945,295	-3.2%	Days to Collect 18.8
Long Term Liabilities	54,158,456	Other Income	2,863,533	9.7%	Avg Payment Days 52.8
Total Equity	13,170,230	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	<u>73,138,746</u>	Net Profit or Loss	<u>(1,028,218)</u>	-3.5%	Return on Equity -7.8%

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396021 Redstone Highlands Health Care				Nonprofit - Church	
Redstone Highlands Health Care		6/30/2025 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 217 POS Beds 0	
WESTMORELAND				Key Performance Ind.	
Novitas PA				Occupancy Rate 86.8%	
Balance Sheet		Income Statement		Length of Stay 94.2	
Current Assets	33,465,996	Total Charges	20,036,238	Average Wages 24.70	
Fixed Assets	32,568,351	Contract Allowance	2,108,524	10.5%	Skilled Nursing 49.5%
Other Assets	1,601,029	Operating Revenue	17,927,714	89.5%	Ancillary Service 10.1%
Total Assets	67,635,376	Operating Expense	18,489,198	103.1%	Current Ratio 0.7
Current Liabilities	49,268,126	Operating Margin	-561,484	-3.1%	Days to Collect 182.6
Long Term Liabilities	18,222,588	Other Income	4,837,378	27.0%	Avg Payment Days 37.9
Total Equity	144,662	Other Expense	0	0.0%	Depreciation Rate 0.3%
Total Liab. and Equity	67,635,376	Net Profit or Loss	1,364,981	7.6%	Return on Equity 943.6%
396140 REHABILITATION CENTER AT BRETHERN VILLAGE LLC				Nonprofit - Other	
REHABILITATION CENTER AT BRETHERN VILLAGE LLC		6/30/2025 365 Days Settled			
LANCASTER, PA 17606				CR Beds 20 POS Beds 0	
LANCASTER				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 64.5%	
Current Assets	593,229	Total Charges	4,109,700	Length of Stay 17.5	
Fixed Assets	117,844	Contract Allowance	994,417	24.2%	Average Wages 35.26
Other Assets	0	Operating Revenue	3,115,283	75.8%	Skilled Nursing 63.8%
Total Assets	711,073	Operating Expense	3,721,409	119.5%	Ancillary Service 36.2%
Current Liabilities	174,076	Operating Margin	-606,126	-19.5%	Current Ratio 3.4
Long Term Liabilities	5,971,382	Other Income	14,990	0.5%	Days to Collect 68.7
Total Equity	-5,434,385	Other Expense	0	0.0%	Avg Payment Days 17.1
Total Liab. and Equity	711,073	Net Profit or Loss	(591,143)	-19.0%	Depreciation Rate 91.3%
				Return on Equity 10.9%	

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395948 REHABILITATION CENTER AT JEFFERSON HILLS, THE				Proprietary - Individual	
REHABILITATION CENTER AT JEFFERSON HILLS, THE JEFFERSON HILLS, PA 15025 ALLEGHENY Novitas PA				6/30/2025 365 Days Submitted CR Beds 50 POS Beds 0	
				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	86.3%
Current Assets	815,481	Total Charges	6,306,876	Length of Stay	61.5
Fixed Assets	74,081	Contract Allowance	610,090	Average Wages	36.29
Other Assets	0	Operating Revenue	5,696,786	9.7% Skilled Nursing	78.5%
Total Assets	889,562	Operating Expense	5,682,635	90.3% Ancillary Service	21.5%
Current Liabilities	1,218,880	Operating Margin	14,151	99.8% Current Ratio	0.7
Long Term Liabilities	0	Other Income	1,226	0.2% Days to Collect	33.5
Total Equity	-329,318	Other Expense	0	0.0% Avg Payment Days	53.0
Total Liab. and Equity	889,562	Net Profit or Loss	(218,700)	0.0% Depreciation Rate	352.9%
				-3.8% Return on Equity	66.4%
395628 RENAISSANCE HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER PHILADELPHIA, PA 19143 PHILADELPHIA				6/30/2025 365 Days Submitted CR Beds 123 POS Beds 0	
				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	91.0%
Current Assets	2,895,283	Total Charges	15,017,410	Length of Stay	108.1
Fixed Assets	508,904	Contract Allowance	1,018,089	Average Wages	29.69
Other Assets	10,705,267	Operating Revenue	13,999,321	6.8% Skilled Nursing	91.8%
Total Assets	14,109,454	Operating Expense	14,282,451	93.2% Ancillary Service	8.2%
Current Liabilities	17,108,855	Operating Margin	-283,130	102.0% Current Ratio	0.2
Long Term Liabilities	-2,758,650	Other Income	42,379	-2.0% Days to Collect	52.2
Total Equity	-240,751	Other Expense	0	0.3% Avg Payment Days	169.7
Total Liab. and Equity	14,109,454	Net Profit or Loss	(240,751)	0.0% Depreciation Rate	149.0%
				-1.7% Return on Equity	100.0%

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395058 REST HAVEN-YORK				Proprietary - Corporation	
REST HAVEN-YORK		6/30/2025 365 Days Submitted			
YORK, PA 17403				CR Beds 159 POS Beds 0	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate 82.4%	
Balance Sheet		Income Statement		Length of Stay 149.0	
Current Assets	5,515,431	Total Charges	19,425,107	Average Wages 30.92	
Fixed Assets	169,726	Contract Allowance	3,405,802	17.5% Skilled Nursing 91.7%	
Other Assets	2,178,756	Operating Revenue	16,019,305	82.5% Ancillary Service 8.3%	
Total Assets	<u>7,863,913</u>	Operating Expense	15,994,142	99.8% Current Ratio 2.4	
Current Liabilities	2,269,948	Operating Margin	25,163	0.2% Days to Collect 63.4	
Long Term Liabilities	2,051,459	Other Income	80,422	0.5% Avg Payment Days 25.7	
Total Equity	<u>3,542,506</u>	Other Expense	0	0.0% Depreciation Rate 2.1%	
Total Liab. and Equity	<u>7,863,913</u>	Net Profit or Loss	<u>105,585</u>	0.7% Return on Equity 3.0%	

395691 RIVERSTREET MANOR				Proprietary - Partnership	
RIVERSTREET MANOR		6/30/2025 365 Days Submitted			
WILKES-BARRE, PA 18702				CR Beds 122 POS Beds 0	
LUZERNE				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 85.3%	
Current Assets	3,454,178	Total Charges	15,198,798	Length of Stay 12,655.3	
Fixed Assets	8,464,979	Contract Allowance	1,497,415	Average Wages 28.29	
Other Assets	0	Operating Revenue	13,701,383	9.9% Skilled Nursing 87.2%	
Total Assets	<u>11,919,157</u>	Operating Expense	14,285,300	90.1% Ancillary Service 12.8%	
Current Liabilities	7,544,951	Operating Margin	-583,917	104.3% Current Ratio 0.5	
Long Term Liabilities	8,641,684	Other Income	0	-4.3% Days to Collect 69.7	
Total Equity	<u>-4,267,478</u>	Other Expense	0	0.0% Avg Payment Days 59.6	
Total Liab. and Equity	<u>11,919,157</u>	Net Profit or Loss	<u>(583,917)</u>	0.0% Depreciation Rate 23.8%	
				-4.3% Return on Equity 13.7%	

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395767 ROSE VIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
ROSE VIEW NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
WILLIAMSPORT, PA 17701		CR Beds 123 POS Beds 0			
LYCOMING		Key Performance Ind.			
Novitas NJ		Occupancy Rate		91.5%	
Balance Sheet		Income Statement		Length of Stay	
				133.9	
Current Assets	2,929,403	Total Charges	12,861,347	Average Wages	
Fixed Assets	343,199	Contract Allowance	905,579	7.0%	
Other Assets	3,622,182	Operating Revenue	11,955,768	93.0%	
Total Assets	6,894,784	Operating Expense	12,730,257	106.5%	
Current Liabilities	5,540,677	Operating Margin	-774,489	-6.5%	
Long Term Liabilities	2,930,901	Other Income	104,212	0.9%	
Total Equity	-1,576,794	Other Expense	0	0.0%	
Total Liab. and Equity	6,894,784	Net Profit or Loss	(670,277)	-5.6%	
395416 Rosewood Rehabilitation and Nursing Center				Proprietary - Corporation	
Rosewood Rehabilitation and Nursing Center		6/30/2025 365 Days Submitted			
SCHUYLKILL HAVEN, PA 17972		CR Beds 142 POS Beds 0			
SCHUYLKILL		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.3%	
Balance Sheet		Income Statement		Length of Stay	
				166.2	
Current Assets	4,380,490	Total Charges	15,298,623	Average Wages	
Fixed Assets	2,031,252	Contract Allowance	494,147	3.2%	
Other Assets	18,237,726	Operating Revenue	14,804,476	96.8%	
Total Assets	24,649,468	Operating Expense	15,043,854	101.6%	
Current Liabilities	22,972,229	Operating Margin	-239,378	-1.6%	
Long Term Liabilities	0	Other Income	155	0.0%	
Total Equity	1,677,239	Other Expense	0	0.0%	
Total Liab. and Equity	24,649,468	Net Profit or Loss	(239,223)	-1.6%	

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395539 Saint Anne Home				Nonprofit - Other	
Saint Anne Home		6/30/2025 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 209 POS Beds 0	
WESTMORELAND				Key Performance Ind.	
				Occupancy Rate	87.5%
				Length of Stay	192.4
				Average Wages	28.05
				33.3%	Skilled Nursing 89.4%
				66.7%	Ancillary Service 9.1%
				134.9%	Current Ratio 2.3
				-34.9%	Days to Collect 65.1
				35.0%	Avg Payment Days 34.1
				0.0%	Depreciation Rate 2.8%
				0.1%	Return on Equity 0.0%
<hr/>					
395278 SAINT JOSEPH VILLA				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2025 365 Days Settled			
FLOURTOWN, PA 19031				CR Beds 314 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.5%
				Length of Stay	384.3
				Average Wages	28.67
				16.0%	Skilled Nursing 72.2%
				84.0%	Ancillary Service 9.6%
				111.6%	Current Ratio 1.2
				-11.6%	Days to Collect 25.0
				12.3%	Avg Payment Days 24.5
				0.0%	Depreciation Rate 2.7%
				0.7%	Return on Equity 0.7%

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395904 SANATOGA CENTER				Proprietary - Other	
SANATOGA CENTER		6/30/2025 365 Days Submitted			
POTTSTOWN, PA 19464		CR Beds 130 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
				Occupancy Rate	90.4%
				Length of Stay	75.2
				Average Wages	39.40
				Skilled Nursing	82.4%
				Ancillary Service	17.6%
				Current Ratio	0.8
				Days to Collect	50.4
				Avg Payment Days	36.3
				Depreciation Rate	469.7%
				Return on Equity	11.1%
<hr/>					
395206 SARAH REED SENIOR LIVING				Nonprofit - Other	
SARAH REED SENIOR LIVING		6/30/2025 365 Days Settled			
ERIE, PA 16502		CR Beds 106 POS Beds 0			
ERIE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.6%
				Length of Stay	81.6
				Average Wages	27.99
				Skilled Nursing	70.7%
				Ancillary Service	7.7%
				Current Ratio	3.7
				Days to Collect	31.5
				Avg Payment Days	20.1
				Depreciation Rate	4.0%
				Return on Equity	3.4%

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395380 SAUNDERS NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SAUNDERS NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
WYNNEWOOD, PA 19096		CR Beds 180 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
Novitas PA		Occupancy Rate		95.5%	
Balance Sheet		Income Statement		Length of Stay	
				132.1	
Current Assets	5,344,769	Total Charges	24,494,724	Average Wages	
				29.73	
Fixed Assets	328,680	Contract Allowance	3,358,340	13.7% Skilled Nursing	
				90.8%	
Other Assets	-358,485	Operating Revenue	21,136,384	86.3% Ancillary Service	
				9.2%	
Total Assets	5,314,964	Operating Expense	20,516,715	97.1% Current Ratio	
				0.9	
Current Liabilities	5,726,787	Operating Margin	619,669	2.9% Days to Collect	
				99.6	
Long Term Liabilities	375,682	Other Income	210,626	1.0% Avg Payment Days	
				101.9	
Total Equity	-787,505	Other Expense	0	0.0% Depreciation Rate	
				490.2%	
Total Liab. and Equity	5,314,964	Net Profit or Loss	830,295	3.9% Return on Equity	
				-105.4%	

395101 SAYRE HEALTH CARE CENTER				Proprietary - Corporation	
SAYRE HEALTH CARE CENTER		6/30/2025 365 Days Submitted			
SAYRE, PA 18840		CR Beds 90 POS Beds 0			
BRADFORD		Key Performance Ind.			
Novitas PA		Occupancy Rate		82.1%	
Balance Sheet		Income Statement		Length of Stay	
				174.0	
Current Assets	1,221,131	Total Charges	10,673,982	Average Wages	
				27.61	
Fixed Assets	209,930	Contract Allowance	0	0.0% Skilled Nursing	
				100.0%	
Other Assets	2,072,996	Operating Revenue	10,673,982	100.0% Ancillary Service	
				0.0%	
Total Assets	3,504,057	Operating Expense	10,353,194	97.0% Current Ratio	
				0.5	
Current Liabilities	2,476,720	Operating Margin	320,788	3.0% Days to Collect	
				46.0	
Long Term Liabilities	2,397,862	Other Income	-321,284	-3.0% Avg Payment Days	
				87.3	
Total Equity	-1,370,525	Other Expense	0	0.0% Depreciation Rate	
				251.8%	
Total Liab. and Equity	3,504,057	Net Profit or Loss	(496)	0.0% Return on Equity	
				0.0%	

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395549 SHERWOOD OAKS				Nonprofit - Other	
SHERWOOD OAKS		6/30/2025 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066		CR Beds 43 POS Beds 0			
BUTLER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.7%	
Balance Sheet		Income Statement		Length of Stay	
				104.6	
Current Assets	10,716,743	Total Charges	23,008,869	Average Wages	
				24.69	
Fixed Assets	29,105,217	Contract Allowance	1,712,200	7.4%	
				Skilled Nursing	
Other Assets	27,117,783	Operating Revenue	21,296,669	92.6%	
				Ancillary Service	
Total Assets	66,939,743	Operating Expense	25,439,802	119.5%	
				Current Ratio	
Current Liabilities	2,341,662	Operating Margin	-4,143,133	-19.5%	
				Days to Collect	
Long Term Liabilities	62,996,595	Other Income	3,482,682	16.4%	
				Avg Payment Days	
Total Equity	1,601,486	Other Expense	0	0.0%	
				Depreciation Rate	
Total Liab. and Equity	66,939,743	Net Profit or Loss	(660,451)	-3.1%	
				Return on Equity	
				-41.2%	

395354 SILVER STREAM NURSING AND REHABILITATION CENTER				Proprietary - Other	
SILVER STREAM NURSING AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
SPRING HOUSE, PA 19477		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
NOVITAS		Occupancy Rate		77.7%	
Balance Sheet		Income Statement		Length of Stay	
				122.5	
Current Assets	1,308,990	Total Charges	11,249,125	Average Wages	
				34.61	
Fixed Assets	700,852	Contract Allowance	841,567	7.5%	
				Skilled Nursing	
Other Assets	6,225	Operating Revenue	10,407,558	92.5%	
				Ancillary Service	
Total Assets	2,016,067	Operating Expense	11,182,852	107.4%	
				Current Ratio	
Current Liabilities	3,564,240	Operating Margin	-775,294	-7.4%	
				Days to Collect	
Long Term Liabilities	0	Other Income	-666	0.0%	
				Avg Payment Days	
Total Equity	-1,548,173	Other Expense	0	0.0%	
				Depreciation Rate	
Total Liab. and Equity	2,016,067	Net Profit or Loss	(775,960)	-7.5%	
				Return on Equity	
				50.1%	

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395634 SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2025 365 Days Settled			
SOUDERTON, PA 18964		CR Beds 71 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.3%	
Balance Sheet		Income Statement		Length of Stay	
				294.4	
Current Assets	16,789,172	Total Charges	31,837,359	Average Wages	26.76
Fixed Assets	54,269,226	Contract Allowance	5,495,113	17.3% Skilled Nursing	42.5%
Other Assets	22,422,067	Operating Revenue	26,342,246	82.7% Ancillary Service	11.1%
Total Assets	93,480,465	Operating Expense	26,757,414	101.6% Current Ratio	3.4
Current Liabilities	4,942,561	Operating Margin	-415,168	-1.6% Days to Collect	229.3
Long Term Liabilities	29,594,018	Other Income	3,615,939	13.7% Avg Payment Days	46.7
Total Equity	58,943,886	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	93,480,465	Net Profit or Loss	3,073,407	11.7% Return on Equity	5.2%
<hr/>					
395583 SOUTH MOUNTAIN RESTORATION CEN				Nonprofit - Church	
SOUTH MOUNTAIN RESTORATION CEN		6/30/2025 365 Days Submitted			
SOUTH MOUNTAIN, PA 17261		CR Beds 159 POS Beds 0			
FRANKLIN		Key Performance Ind.			
		Occupancy Rate		56.3%	
Balance Sheet		Income Statement		Length of Stay	
				1,555.3	
Current Assets	0	Total Charges	0	Average Wages	33.25
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	34,578,773	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-34,578,773	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-194,547,213	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-194,547,213	Net Profit or Loss	(34,578,773)	0.0% Return on Equity	17.8%

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395806 ST ANNE'S RETIREMENT COMMUNITY				Nonprofit - Other	
ST ANNE'S RETIREMENT COMMUNITY				6/30/2025 365 Days Settled	
COLUMBIA, PA 17512				CR Beds 170 POS Beds 0	
LANCASTER				Key Performance Ind.	
NOVITAS				Occupancy Rate 73.4%	
Balance Sheet		Income Statement		Length of Stay 320.8	
Current Assets	1,946,432	Total Charges	21,936,259	Average Wages 25.72	
Fixed Assets	52,487,000	Contract Allowance	3,964,967	18.1%	Skilled Nursing 70.6%
Other Assets	13,792,154	Operating Revenue	17,971,292	81.9%	Ancillary Service 4.0%
Total Assets	<u>68,225,586</u>	Operating Expense	26,396,547	146.9%	Current Ratio 0.2
Current Liabilities	11,388,623	Operating Margin	-8,425,255	-46.9%	Days to Collect 15.2
Long Term Liabilities	48,519,666	Other Income	8,306,376	46.2%	Avg Payment Days 22.3
Total Equity	<u>8,317,297</u>	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	<u>68,225,586</u>	Net Profit or Loss	<u>(118,879)</u>	-0.7%	Return on Equity -1.4%
395282 ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE				6/30/2025 365 Days Submitted	
DARBY, PA 19023				CR Beds 273 POS Beds 0	
DELAWARE				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate 82.4%	
Current Assets	10,413,968	Total Charges	30,022,946	Length of Stay 113.4	
Fixed Assets	30,843,065	Contract Allowance	1,615,104	5.4%	Average Wages 28.56
Other Assets	0	Operating Revenue	28,407,842	94.6%	Skilled Nursing 85.9%
Total Assets	<u>41,257,033</u>	Operating Expense	26,575,409	93.5%	Ancillary Service 14.1%
Current Liabilities	31,542,331	Operating Margin	1,832,433	6.5%	Current Ratio 0.3
Long Term Liabilities	0	Other Income	45,928	0.2%	Days to Collect 75.9
Total Equity	<u>9,714,702</u>	Other Expense	0	0.0%	Avg Payment Days 35.5
Total Liab. and Equity	<u>41,257,033</u>	Net Profit or Loss	<u>1,878,361</u>	6.6%	Depreciation Rate 8.2%
				Return on Equity 19.3%	

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395182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE		Proprietary - Corporation	
ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE		6/30/2025 365 Days Submitted	
PHILADELPHIA, PA 19116		CR Beds 226 POS Beds 0	
PHILADELPHIA		Key Performance Ind.	
NOVITAS		Occupancy Rate 93.3%	
Balance Sheet		Income Statement	
Current Assets	5,195,395	Total Charges	25,722,791
Fixed Assets	652,215	Contract Allowance	1,165,146
Other Assets	44,249,553	Operating Revenue	24,557,645
Total Assets	50,097,163	Operating Expense	22,955,828
Current Liabilities	5,421,397	Operating Margin	1,601,817
Long Term Liabilities	42,989,066	Other Income	45,279
Total Equity	1,686,700	Other Expense	0
Total Liab. and Equity	50,097,163	Net Profit or Loss	1,395,220

395164 ST JOHN SPECIALTY CARE CENTER		Nonprofit - Church	
ST JOHN SPECIALTY CARE CENTER		6/30/2025 365 Days Settled	
MARS, PA 16046		CR Beds 172 POS Beds 0	
BUTLER		Key Performance Ind.	
NOVITAS		Occupancy Rate 74.1%	
Balance Sheet		Income Statement	
Current Assets	3,825,443	Total Charges	21,621,030
Fixed Assets	18,082,239	Contract Allowance	6,004,737
Other Assets	12,572,216	Operating Revenue	15,616,293
Total Assets	34,479,898	Operating Expense	24,451,401
Current Liabilities	35,966,957	Operating Margin	-8,835,108
Long Term Liabilities	22,580,063	Other Income	5,803,346
Total Equity	-24,067,122	Other Expense	0
Total Liab. and Equity	34,479,898	Net Profit or Loss	(3,031,762)

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395006 ST JOSEPH'S MANOR				Nonprofit - Church	
ST JOSEPH'S MANOR		6/30/2025 365 Days Submitted			
MEADOWBROOK, PA 19046				CR Beds 365 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.8%
Balance Sheet		Income Statement		Length of Stay	121.9
Current Assets	3,409,696	Total Charges	50,597,629	Average Wages	23.17
Fixed Assets	9,540,151	Contract Allowance	20,536,692	40.6%	Skilled Nursing
Other Assets	14,971,918	Operating Revenue	30,060,937	59.4%	Ancillary Service
Total Assets	<u>27,921,765</u>	Operating Expense	31,771,159	105.7%	Current Ratio
Current Liabilities	9,406,689	Operating Margin	-1,710,222	-5.7%	Days to Collect
Long Term Liabilities	9,094,876	Other Income	874,310	2.9%	Avg Payment Days
Total Equity	<u>9,420,200</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>27,921,765</u>	Net Profit or Loss	<u>(1,881,006)</u>	-6.3%	Return on Equity
					-20.0%
395815 ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		6/30/2025 365 Days Submitted			
DOWNTOWN, PA 19335				CR Beds 120 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	466.0
Current Assets	4,163,806	Total Charges	23,773,199	Average Wages	26.59
Fixed Assets	1,364,333	Contract Allowance	2,988,182	12.6%	Skilled Nursing
Other Assets	46,325,442	Operating Revenue	20,785,017	87.4%	Ancillary Service
Total Assets	<u>51,853,581</u>	Operating Expense	18,678,654	89.9%	Current Ratio
Current Liabilities	919,556	Operating Margin	2,106,363	10.1%	Days to Collect
Long Term Liabilities	48,685,956	Other Income	4,722	0.0%	Avg Payment Days
Total Equity	<u>2,248,069</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>51,853,581</u>	Net Profit or Loss	<u>2,111,085</u>	10.2%	Return on Equity
					93.9%

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395621 ST MARY CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Corporation	
ST MARY CENTER FOR REHABILITATION & HEALTHCARE				6/30/2025 365 Days Submitted	
LANSDALE, PA 19446				CR Beds 210 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate 78.0%	
Balance Sheet		Income Statement		Length of Stay 186.1	
Current Assets	3,617,365	Total Charges	19,729,907	Average Wages 31.78	
Fixed Assets	1,099,847	Contract Allowance	455,283	2.3% Skilled Nursing 56.5%	
Other Assets	35,243,748	Operating Revenue	19,274,624	97.7% Ancillary Service 15.8%	
Total Assets	39,960,960	Operating Expense	17,572,444	91.2% Current Ratio 0.1	
Current Liabilities	37,705,473	Operating Margin	1,702,180	8.8% Days to Collect 37.0	
Long Term Liabilities	25,600	Other Income	61,216	0.3% Avg Payment Days (16.8)	
Total Equity	2,229,887	Other Expense	0	0.0% Depreciation Rate 124.5%	
Total Liab. and Equity	39,960,960	Net Profit or Loss	878,428	4.6% Return on Equity 39.4%	
395558 ST MONICA CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Corporation	
ST MONICA CENTER FOR REHABILITATION & HEALTHCARE				6/30/2025 365 Days Submitted	
PHILADELPHIA, PA 19148				CR Beds 180 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
				Occupancy Rate 96.4%	
Balance Sheet		Income Statement		Length of Stay 125.2	
Current Assets	7,387,388	Total Charges	24,376,939	Average Wages 30.40	
Fixed Assets	501,037	Contract Allowance	1,286,086	5.3% Skilled Nursing 88.9%	
Other Assets	48,129,205	Operating Revenue	23,090,853	94.7% Ancillary Service 11.1%	
Total Assets	56,017,630	Operating Expense	21,656,960	93.8% Current Ratio 1.2	
Current Liabilities	6,419,449	Operating Margin	1,433,893	6.2% Days to Collect 70.6	
Long Term Liabilities	46,933,059	Other Income	46,335	0.2% Avg Payment Days 78.6	
Total Equity	2,665,122	Other Expense	0	0.0% Depreciation Rate 65.9%	
Total Liab. and Equity	56,017,630	Net Profit or Loss	670,082	2.9% Return on Equity 25.1%	

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

396083 Sterling Health Care and Rehab Center				Proprietary - Partnership	
Sterling Health Care and Rehab Center		6/30/2025 365 Days Submitted			
MEDIA, PA 19063		CR Beds 164 POS Beds 0			
DELAWARE		Key Performance Ind.			
Novitas PA		Occupancy Rate		89.0%	
Balance Sheet		Income Statement		Length of Stay 149.7	
Current Assets	3,309,274	Total Charges	18,931,615	Average Wages 28.37	
Fixed Assets	565,607	Contract Allowance	1,398,736	7.4% Skilled Nursing 92.4%	
Other Assets	3,654,158	Operating Revenue	17,532,879	92.6% Ancillary Service 7.6%	
Total Assets	7,529,039	Operating Expense	17,403,325	99.3% Current Ratio 0.4	
Current Liabilities	9,107,807	Operating Margin	129,554	0.7% Days to Collect 46.4	
Long Term Liabilities	-170,000	Other Income	6,671	0.0% Avg Payment Days 125.4	
Total Equity	-1,408,768	Other Expense	0	0.0% Depreciation Rate 18.0%	
Total Liab. and Equity	7,529,039	Net Profit or Loss	136,225	0.8% Return on Equity -9.7%	

395491 STROUDSBURG POST ACUTE NURSING & REHABILITATIONLLC				Government - County	
STROUDSBURG POST ACUTE NURSING & REHABILITATIONLLC		3/31/2025 90 Days Settled			
STROUDSBURG, PA 18360		CR Beds 174 POS Beds 0			
MONROE		Key Performance Ind.			
Balance Sheet		Income Statement		Occupancy Rate 45.9%	
Current Assets	735,640	Total Charges	2,889,871	Length of Stay 179.7	
Fixed Assets	2,428,860	Contract Allowance	876,765	Average Wages 16.99	
Other Assets	339,387	Operating Revenue	2,013,106	30.3% Skilled Nursing 84.0%	
Total Assets	3,503,887	Operating Expense	3,735,541	69.7% Ancillary Service 16.0%	
Current Liabilities	1,777,520	Operating Margin	-1,722,435	185.6% Current Ratio 0.4	
Long Term Liabilities	2,918,675	Other Income	2,027	-85.6% Days to Collect 3.8	
Total Equity	-1,192,308	Other Expense	0	0.1% Avg Payment Days 41.8	
Total Liab. and Equity	3,503,887	Net Profit or Loss	(1,720,408)	0.0% Depreciation Rate 1.1%	
				-85.5% Return on Equity 144.3%	

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395276 SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE				Nonprofit - Other	
SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE				8/4/2025 400 Days Submitted	
LEHIGHTON, PA 18235				CR Beds 91 POS Beds 0	
CARBON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate 16.4%	
Balance Sheet		Income Statement		Length of Stay 56.7	
Current Assets	863,441,880	Total Charges	11,570,230,078	Average Wages 43.90	
Fixed Assets	523,319,039	Contract Allowance	9,193,331,210	79.5% Skilled Nursing 100.0%	
Other Assets	1,743,260,457	Operating Revenue	2,376,898,868	20.5% Ancillary Service 0.0%	
Total Assets	<u>3,130,021,376</u>	Operating Expense	4,556,967	0.2% Current Ratio 1.1	
Current Liabilities	808,064,178	Operating Margin	2,372,341,901	99.8% Days to Collect 13.8	
Long Term Liabilities	2,837,690,449	Other Income	39,635,806	1.7% Avg Payment Days 31,543.0	
Total Equity	4,535,619,690	Other Expense	0	0.0% Depreciation Rate 0.0%	
Total Liab. and Equity	<u>8,181,374,317</u>	Net Profit or Loss	<u>2,498,463,098</u>	105.1% Return on Equity 55.1%	
395512 SUNBURY SKILLED NURSING AND REHABILITATION CENTER				Proprietary - Other	
SUNBURY SKILLED NURSING AND REHABILITATION CENTER				6/30/2025 365 Days Submitted	
SUNBURY, PA 17801				CR Beds 126 POS Beds 0	
NORTHUMBERLAND				Key Performance Ind.	
Novitas MD				Occupancy Rate 89.8%	
Balance Sheet		Income Statement		Length of Stay 189.4	
Current Assets	1,967,834	Total Charges	19,810,849	Average Wages 28.66	
Fixed Assets	32,278	Contract Allowance	6,190,805	31.2% Skilled Nursing 89.4%	
Other Assets	16,130,204	Operating Revenue	13,620,044	68.8% Ancillary Service 10.6%	
Total Assets	<u>18,130,316</u>	Operating Expense	14,568,058	107.0% Current Ratio 0.5	
Current Liabilities	3,606,596	Operating Margin	-948,014	-7.0% Days to Collect 51.0	
Long Term Liabilities	17,340,666	Other Income	8,526	0.1% Avg Payment Days 28.2	
Total Equity	-2,816,946	Other Expense	0	0.0% Depreciation Rate 3,421.8%	
Total Liab. and Equity	<u>18,130,316</u>	Net Profit or Loss	<u>(939,488)</u>	-6.9% Return on Equity 33.4%	

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395400 SUSQUEHANNA HEALTH AND WELLNESS CENTER				Proprietary - Partnership	
SUSQUEHANNA HEALTH AND WELLNESS CENTER 6/30/2025 365 Days Submitted					
COLUMBIA, PA 17512				CR Beds 173 POS Beds 0	
LANCASTER				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	93.1%
Current Assets	4,562,664	Total Charges	20,160,682	Length of Stay	19,603.3
Fixed Assets	818,985	Contract Allowance	1,249,249	Average Wages	29.98
Other Assets	0	Operating Revenue	18,911,433	6.2% Skilled Nursing	91.3%
Total Assets	5,381,649	Operating Expense	17,158,016	93.8% Ancillary Service	8.7%
Current Liabilities	10,880,078	Operating Margin	1,753,417	90.7% Current Ratio	0.4
Long Term Liabilities	0	Other Income	0	9.3% Days to Collect	61.2
Total Equity	-5,498,429	Other Expense	0	0.0% Avg Payment Days	125.4
Total Liab. and Equity	5,381,649	Net Profit or Loss	1,753,417	0.0% Depreciation Rate	264.3%
				9.3% Return on Equity	-31.9%
395562 TEL HAI RETIREMENT COMMUNITY				Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY 6/30/2025 365 Days Settled					
HONEY BROOK, PA 19344				CR Beds 119 POS Beds 0	
CHESTER				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	70.8%
Current Assets	5,464,842	Total Charges	47,054,192	Length of Stay	102.5
Fixed Assets	88,692,209	Contract Allowance	3,897,468	Average Wages	29.29
Other Assets	28,915,621	Operating Revenue	43,156,724	8.3% Skilled Nursing	35.5%
Total Assets	123,072,672	Operating Expense	42,570,298	91.7% Ancillary Service	4.3%
Current Liabilities	5,276,062	Operating Margin	586,426	98.6% Current Ratio	1.0
Long Term Liabilities	116,485,627	Other Income	1,065,407	1.4% Days to Collect	3.2
Total Equity	1,310,983	Other Expense	0	2.5% Avg Payment Days	28.3
Total Liab. and Equity	123,072,672	Net Profit or Loss	1,573,623	0.0% Depreciation Rate	0.3%
				3.6% Return on Equity	120.0%

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395559 Trillium Place				Nonprofit - Church	
Trillium Place		6/30/2025 365 Days Settled			
LANCASTER, PA 17601				CR Beds 245 POS Beds 0	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.8%
Balance Sheet		Income Statement		Length of Stay	278.2
Current Assets	18,962,144	Total Charges	67,355,757	Average Wages	30.45
Fixed Assets	151,533,131	Contract Allowance	9,530,564	14.1% Skilled Nursing	42.1%
Other Assets	70,767,474	Operating Revenue	57,825,193	85.9% Ancillary Service	5.3%
Total Assets	<u>241,262,749</u>	Operating Expense	56,429,704	97.6% Current Ratio	2.4
Current Liabilities	7,762,157	Operating Margin	1,395,489	2.4% Days to Collect	15.8
Long Term Liabilities	137,641,335	Other Income	8,842,134	15.3% Avg Payment Days	27.3
Total Equity	95,859,257	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	<u>241,262,749</u>	Net Profit or Loss	<u>9,266,480</u>	16.0% Return on Equity	9.7%

396092 VILLAGE AT PENN STATE, THE				Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2025 365 Days Settled			
STATE COLLEGE, PA 16803				CR Beds 204 POS Beds 0	
CENTRE				Key Performance Ind.	
Novitas PA				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	737.7
Current Assets	11,777,311	Total Charges	6,282,477	Average Wages	23.40
Fixed Assets	44,035,289	Contract Allowance	2,774,697	44.2% Skilled Nursing	33.6%
Other Assets	1,488,746	Operating Revenue	3,507,780	55.8% Ancillary Service	55.0%
Total Assets	<u>57,301,346</u>	Operating Expense	17,757,187	506.2% Current Ratio	1.5
Current Liabilities	7,928,524	Operating Margin	-14,249,407	-406.2% Days to Collect	86.8
Long Term Liabilities	43,281,584	Other Income	15,237,950	434.4% Avg Payment Days	39.4
Total Equity	6,091,238	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	<u>57,301,346</u>	Net Profit or Loss	<u>988,543</u>	28.2% Return on Equity	16.2%

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

395034 Vincention Home				Nonprofit - Church	
Vincention Home		6/30/2025 365 Days Settled			
PITTSBURGH, PA 15237		CR Beds 226 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.4%	
Balance Sheet		Income Statement		Length of Stay 55.1	
Current Assets	63,529,355	Total Charges	33,606,707	Average Wages 30.29	
Fixed Assets	34,412,597	Contract Allowance	13,227,425	39.4%	Skilled Nursing 56.6%
Other Assets	2,609,343	Operating Revenue	20,379,282	60.6%	Ancillary Service 29.8%
Total Assets	100,551,295	Operating Expense	29,437,640	144.4%	Current Ratio 1.1
Current Liabilities	59,671,836	Operating Margin	-9,058,358	-44.4%	Days to Collect 966.8
Long Term Liabilities	0	Other Income	2,843,418	14.0%	Avg Payment Days 659.9
Total Equity	40,879,459	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	100,551,295	Net Profit or Loss	(6,214,940)	-30.5%	Return on Equity -15.2%

395685 WALLINGFORD SKILLED NURSING AND REHABILITATION CEN				Proprietary - Other	
WALLINGFORD SKILLED NURSING AND REHABILITATION CEN		6/30/2025 365 Days Submitted			
WALLINGFORD, PA 19086		CR Beds 198 POS Beds 0			
DELAWARE		Key Performance Ind.			
CGS (OHIO)		Occupancy Rate		86.2%	
Balance Sheet		Income Statement		Length of Stay 188.3	
Current Assets	2,810,181	Total Charges	34,428,881	Average Wages 30.82	
Fixed Assets	74,133	Contract Allowance	12,266,316	35.6%	Skilled Nursing 90.0%
Other Assets	24,102,047	Operating Revenue	22,162,565	64.4%	Ancillary Service 10.0%
Total Assets	26,986,361	Operating Expense	23,819,575	107.5%	Current Ratio 0.5
Current Liabilities	5,750,715	Operating Margin	-1,657,010	-7.5%	Days to Collect 44.3
Long Term Liabilities	26,697,089	Other Income	1,653	0.0%	Avg Payment Days 27.5
Total Equity	-5,461,443	Other Expense	0	0.0%	Depreciation Rate 2,450.0%
Total Liab. and Equity	26,986,361	Net Profit or Loss	(1,655,357)	-7.5%	Return on Equity 30.3%

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

395332 WAYNE CENTER				Proprietary - Other	
WAYNE CENTER		6/30/2025 365 Days Submitted			
WAYNE, PA 19087		CR Beds 112 POS Beds 0			
CHESTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.9%	
Balance Sheet		Income Statement		Length of Stay 80.3	
Current Assets	2,985,233	Total Charges	22,653,216	Average Wages	36.19
Fixed Assets	228,147	Contract Allowance	6,582,665	29.1% Skilled Nursing	84.1%
Other Assets	8,337,022	Operating Revenue	16,070,551	70.9% Ancillary Service	15.9%
Total Assets	<u>11,550,402</u>	Operating Expense	15,862,953	98.7% Current Ratio	0.9
Current Liabilities	3,357,988	Operating Margin	207,598	1.3% Days to Collect	47.5
Long Term Liabilities	2,239,042	Other Income	19,061	0.1% Avg Payment Days	34.7
Total Equity	<u>5,953,372</u>	Other Expense	0	0.0% Depreciation Rate	85.8%
Total Liab. and Equity	<u>11,550,402</u>	Net Profit or Loss	<u>226,659</u>	1.4% Return on Equity	3.8%

395936 WAYNE WOODLANDS MANOR				Nonprofit - Other	
WAYNE WOODLANDS MANOR		6/30/2025 365 Days Amended			
WAYMART, PA 18472		CR Beds 117 POS Beds 0			
WAYNE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.4%	
Balance Sheet		Income Statement		Length of Stay 182.0	
Current Assets	3,220,882	Total Charges	10,651,568	Average Wages	22.92
Fixed Assets	1,685,820	Contract Allowance	1,033,905	9.7% Skilled Nursing	87.1%
Other Assets	390,104	Operating Revenue	9,617,663	90.3% Ancillary Service	12.9%
Total Assets	<u>5,296,806</u>	Operating Expense	10,878,522	113.1% Current Ratio	2.2
Current Liabilities	1,483,722	Operating Margin	-1,260,859	-13.1% Days to Collect	44.1
Long Term Liabilities	1,500,000	Other Income	270,792	2.8% Avg Payment Days	41.7
Total Equity	<u>2,313,084</u>	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	<u>5,296,806</u>	Net Profit or Loss	<u>(990,067)</u>	-10.3% Return on Equity	-42.8%

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395715 WESLEY ENHANCED LIVING AT STAPELEY				Nonprofit - Other	
WESLEY ENHANCED LIVING AT STAPELEY		6/30/2025 365 Days Settled			
PHILADELPHIA, PA 19144				CR Beds 120 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
				Occupancy Rate	90.7%
				Length of Stay	226.9
				Average Wages	26.72
				Skilled Nursing	70.1%
				Ancillary Service	7.6%
				Current Ratio	0.4
				Days to Collect	15.3
				Avg Payment Days	59.0
				Depreciation Rate	7.7%
				Return on Equity	28.0%
Balance Sheet					
		Income Statement			
Current Assets	1,784,897	Total Charges	26,365,681		
Fixed Assets	15,189,829	Contract Allowance	7,743,823	29.4%	
Other Assets	3,735,243	Operating Revenue	18,621,858	70.6%	
Total Assets	20,709,969	Operating Expense	20,465,592	109.9%	
Current Liabilities	4,896,399	Operating Margin	-1,843,734	-9.9%	
Long Term Liabilities	20,166,866	Other Income	623,481	3.3%	
Total Equity	-4,353,296	Other Expense	0	0.0%	
Total Liab. and Equity	20,709,969	Net Profit or Loss	(1,220,253)	-6.6%	

395740 WEST CHESTER REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
WEST CHESTER REHABILITATION AND HEALTHCARE CENTER		6/30/2025 365 Days Submitted			
WEST CHESTER, PA 19382				CR Beds 180 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.2%
				Length of Stay	99.1
				Average Wages	33.97
				Skilled Nursing	92.8%
				Ancillary Service	7.2%
				Current Ratio	1.8
				Days to Collect	51.6
				Avg Payment Days	28.4
				Depreciation Rate	877.8%
				Return on Equity	100.0%
Balance Sheet					
		Income Statement			
Current Assets	4,765,535	Total Charges	25,531,015		
Fixed Assets	248,910	Contract Allowance	1,860,228	7.3%	
Other Assets	19,503,825	Operating Revenue	23,670,787	92.7%	
Total Assets	24,518,270	Operating Expense	22,117,703	93.4%	
Current Liabilities	2,632,970	Operating Margin	1,553,084	6.6%	
Long Term Liabilities	20,289,179	Other Income	43,037	0.2%	
Total Equity	1,596,121	Other Expense	0	0.0%	
Total Liab. and Equity	24,518,270	Net Profit or Loss	1,596,121	6.7%	

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395351 WEST READING SKILLED NURSING AND REHABILITATION CE		Proprietary - Other	
WEST READING SKILLED NURSING AND REHABILITATION CE		6/30/2025 365 Days Submitted	
WEST READING, PA 19611		CR Beds 176 POS Beds 0	
BERKS		Key Performance Ind.	
Novitas MD		Occupancy Rate	82.9%
Balance Sheet		Income Statement	
Current Assets	2,296,884	Total Charges	26,992,892
Fixed Assets	59,293	Contract Allowance	9,211,934
Other Assets	22,717,173	Operating Revenue	17,780,958
Total Assets	25,073,350	Operating Expense	18,899,538
Current Liabilities	4,538,765	Operating Margin	-1,118,580
Long Term Liabilities	24,294,133	Other Income	10,254
Total Equity	-3,759,548	Other Expense	0
Total Liab. and Equity	25,073,350	Net Profit or Loss	(1,108,326)
		34.1%	Skilled Nursing 90.7%
		65.9%	Ancillary Service 9.3%
		106.3%	Current Ratio 0.5
		-6.3%	Days to Collect 44.9
		0.1%	Avg Payment Days 27.6
		0.0%	Depreciation Rate 2,491.4%
		-6.2%	Return on Equity 29.5%
396129 WILLOW TERRACE		Proprietary - Partnership	
WILLOW TERRACE		6/30/2025 365 Days Submitted	
PHILADELPHIA, PA 19144		CR Beds 173 POS Beds 0	
PHILADELPHIA		Key Performance Ind.	
Novitas PA		Occupancy Rate	95.0%
Balance Sheet		Income Statement	
Current Assets	5,371,105	Total Charges	20,722,899
Fixed Assets	2,503,510	Contract Allowance	2,052,089
Other Assets	1,802,572	Operating Revenue	18,670,810
Total Assets	9,677,187	Operating Expense	18,135,291
Current Liabilities	4,426,909	Operating Margin	535,519
Long Term Liabilities	1,738,613	Other Income	1,377,162
Total Equity	3,511,665	Other Expense	0
Total Liab. and Equity	9,677,187	Net Profit or Loss	1,912,681
		9.9%	Skilled Nursing 90.4%
		90.1%	Ancillary Service 9.6%
		97.1%	Current Ratio 1.2
		2.9%	Days to Collect 89.3
		7.4%	Avg Payment Days 89.1
		0.0%	Depreciation Rate 47.7%
		10.2%	Return on Equity 54.5%

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

396120 WYNCOTE CARE CENTER		Nonprofit - Church	
WYNCOTE CARE CENTER		4/30/2025 304 Days Submitted	
WYNCOTE, PA 19095		CR Beds 58 POS Beds 0	
MONTGOMERY		Key Performance Ind.	
Novitas PA		Occupancy Rate 80.0%	
Balance Sheet		Income Statement	
Current Assets	7,840	Total Charges	7,527,466
Fixed Assets	1,887,853	Contract Allowance	1,934,218 25.7%
Other Assets	410,200	Operating Revenue	5,593,248 74.3%
Total Assets	2,305,893	Operating Expense	8,823,778 157.8%
Current Liabilities	392,630	Operating Margin	-3,230,530 -57.8%
Long Term Liabilities	101,277	Other Income	557,571 10.0%
Total Equity	1,811,986	Other Expense	0 0.0%
Total Liab. and Equity	2,305,893	Net Profit or Loss	(2,672,959) -47.8%

395442 YORK NORTH SKILLED NURSING AND REHABILITATION CTR		Proprietary - Other	
YORK NORTH SKILLED NURSING AND REHABILITATION CTR		6/30/2025 365 Days Submitted	
YORK, PA 17408		CR Beds 161 POS Beds 0	
YORK		Key Performance Ind.	
Novitas MD		Occupancy Rate 93.2%	
Balance Sheet		Income Statement	
Current Assets	2,581,108	Total Charges	25,658,829
Fixed Assets	73,267	Contract Allowance	5,692,234 22.2%
Other Assets	24,371,597	Operating Revenue	19,966,595 77.8%
Total Assets	27,025,972	Operating Expense	19,139,837 95.9%
Current Liabilities	4,713,642	Operating Margin	826,758 4.1%
Long Term Liabilities	22,181,439	Other Income	4,351 0.0%
Total Equity	130,891	Other Expense	0 0.0%
Total Liab. and Equity	27,025,972	Net Profit or Loss	831,109 4.2%

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

395309 YORK SOUTH SKILLED NURSING AND REHABILITATION CTR		Proprietary - Other	
YORK SOUTH SKILLED NURSING AND REHABILITATION CTR		6/30/2025 365 Days Submitted	
YORK, PA 17402		CR Beds 151 POS Beds 0	
YORK		Key Performance Ind.	
Novitas MD		Occupancy Rate	90.1%
Balance Sheet		Income Statement	
Current Assets	2,733,058	Total Charges	24,299,091
Fixed Assets	68,992	Contract Allowance	4,670,847
Other Assets	20,694,614	Operating Revenue	19,628,244
Total Assets	23,496,664	Operating Expense	18,409,124
Current Liabilities	4,222,069	Operating Margin	1,219,120
Long Term Liabilities	19,547,622	Other Income	2,490
Total Equity	-273,027	Other Expense	0
Total Liab. and Equity	23,496,664	Net Profit or Loss	1,221,610
		19.2%	Skilled Nursing 85.1%
		80.8%	Ancillary Service 14.9%
		93.8%	Current Ratio 0.6
		6.2%	Days to Collect 46.8
		0.0%	Avg Payment Days 34.8
		0.0%	Depreciation Rate 2,044.5%
		6.2%	Return on Equity -447.4%
395168 YORKVIEW NURSING AND REHABILITATION		Proprietary - Partnership	
YORKVIEW NURSING AND REHABILITATION		6/30/2025 365 Days Settled	
YORK, PA 17403		CR Beds 269 POS Beds 0	
YORK		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	69.0%
Balance Sheet		Income Statement	
Current Assets	9,910,193	Total Charges	32,307,708
Fixed Assets	378,219	Contract Allowance	11,231,125
Other Assets	0	Operating Revenue	21,076,583
Total Assets	10,288,412	Operating Expense	19,646,806
Current Liabilities	15,995,676	Operating Margin	1,429,777
Long Term Liabilities	0	Other Income	51,298
Total Equity	-5,707,264	Other Expense	0
Total Liab. and Equity	10,288,412	Net Profit or Loss	1,481,075
		34.8%	Skilled Nursing 89.1%
		65.2%	Ancillary Service 10.9%
		93.2%	Current Ratio 0.6
		6.8%	Days to Collect 17.4
		0.2%	Avg Payment Days 22.9
		0.0%	Depreciation Rate 401.0%
		7.0%	Return on Equity -26.0%

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

395326 ZERBE SISTERS NURSING CENTER,		Proprietary - Corporation	
ZERBE SISTERS NURSING CENTER,		6/30/2025 365 Days Settled	
NARVON, PA 17555		CR Beds 115 POS Beds 0	
LANCASTER		Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA		Occupancy Rate	88.6%
Balance Sheet		Length of Stay	387.3
Income Statement		Average Wages	28.03
Current Assets	3,669,689	Total Charges	15,071,906
Fixed Assets	1,576,502	Contract Allowance	3,592,374
Other Assets	1,624,230	Operating Revenue	11,479,532
Total Assets	<u>6,870,421</u>	Operating Expense	12,271,808
Current Liabilities	897,689	Operating Margin	-792,276
Long Term Liabilities	3,363,622	Other Income	1,117,033
Total Equity	<u>2,609,110</u>	Other Expense	0
Total Liab. and Equity	<u>6,870,421</u>	Net Profit or Loss	<u>324,757</u>
		23.8%	Skilled Nursing 80.5%
		76.2%	Ancillary Service 7.9%
		106.9%	Current Ratio 4.1
		-6.9%	Days to Collect 46.7
		9.7%	Avg Payment Days 26.7
		0.0%	Depreciation Rate 6.1%
		2.8%	Return on Equity 12.4%

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