

SNF Profile Report - 2025

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

495420 ALBEMARLE HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
ALBEMARLE HEALTH & REHABILITATION CENTER				6/30/2025 365 Days Submitted	
CHARLOTTESVILLE, VA 22902				CR Beds 120 POS Beds 0	
ALBEMARLE				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	96.6%
Current Assets	8,295,050	Total Charges	24,818,077	Length of Stay	62.7
Fixed Assets	642,178	Contract Allowance	4,813,895	Average Wages	35.51
Other Assets	17,604,752	Operating Revenue	20,004,182	19.4% Skilled Nursing	78.8%
Total Assets	26,541,980	Operating Expense	15,804,563	80.6% Ancillary Service	21.2%
Current Liabilities	4,092,536	Operating Margin	4,199,619	79.0% Current Ratio	2.0
Long Term Liabilities	19,442,242	Other Income	123,597	21.0% Days to Collect	95.0
Total Equity	3,007,202	Other Expense	0	0.6% Avg Payment Days	37.1
Total Liab. and Equity	26,541,980	Net Profit or Loss	4,323,216	0.0% Depreciation Rate	403.0%
				21.6% Return on Equity	143.8%
495188 APPOMATTOX HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
APPOMATTOX HEALTH & REHABILITATION CENTER				6/30/2025 365 Days Submitted	
APPOMATTOX, VA 24522				CR Beds 60 POS Beds 0	
APPOMATTOX				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	91.2
Current Assets	2,847,205	Total Charges	11,113,786	Average Wages	32.64
Fixed Assets	285,368	Contract Allowance	2,341,274	21.1% Skilled Nursing	74.6%
Other Assets	8,257,292	Operating Revenue	8,772,512	78.9% Ancillary Service	25.4%
Total Assets	11,389,865	Operating Expense	8,050,534	91.8% Current Ratio	2.0
Current Liabilities	1,454,063	Operating Margin	721,978	8.2% Days to Collect	79.2
Long Term Liabilities	9,521,950	Other Income	17,833	0.2% Avg Payment Days	26.6
Total Equity	413,852	Other Expense	0	0.0% Depreciation Rate	431.1%
Total Liab. and Equity	11,389,865	Net Profit or Loss	739,808	8.4% Return on Equity	178.8%

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495428 AUGUST HEALTHCARE AT RICHMOND				Proprietary - Corporation	
AUGUST HEALTHCARE AT RICHMOND		3/31/2025 365 Days Settled			
RICHMOND, VA 23229		CR Beds 72 POS Beds 0			
HENRICO		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		63.1%	
Balance Sheet		Income Statement		Length of Stay	
				170.9	
Current Assets	352,896	Total Charges	5,169,040	Average Wages	
Fixed Assets	468,656	Contract Allowance	211,206	27.30	
Other Assets	225,283	Operating Revenue	4,957,834	4.1%	
Total Assets	1,046,835	Operating Expense	5,727,735	95.9%	
Current Liabilities	4,715,367	Operating Margin	-769,901	115.5%	
Long Term Liabilities	0	Other Income	91,433	-15.5%	
Total Equity	-3,668,532	Other Expense	0	1.8%	
Total Liab. and Equity	1,046,835	Net Profit or Loss	(678,471)	0.0%	
				Days to Collect	
				46.1	
				Avg Payment Days	
				65.3	
				Depreciation Rate	
				73.2%	
				Return on Equity	
				18.5%	

495086 BAY POINTE REHABILITATION AND NURSING				Proprietary - Corporation	
BAY POINTE REHABILITATION AND NURSING		3/31/2025 365 Days Settled			
VIRGINIA BEACH, VA 23454		CR Beds 112 POS Beds 0			
VIRGINIA BEACH CITY		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		88.6%	
Balance Sheet		Income Statement		Length of Stay	
				135.1	
Current Assets	2,457,573	Total Charges	13,242,490	Average Wages	
Fixed Assets	1,586,840	Contract Allowance	-38,141	31.37	
Other Assets	10,445	Operating Revenue	13,280,631	-0.3%	
Total Assets	4,054,858	Operating Expense	12,349,921	100.3%	
Current Liabilities	5,861,606	Operating Margin	930,710	93.0%	
Long Term Liabilities	2	Other Income	3,930	7.0%	
Total Equity	-1,806,750	Other Expense	0	0.0%	
Total Liab. and Equity	4,054,858	Net Profit or Loss	934,643	0.0%	
				Days to Collect	
				38.5	
				Avg Payment Days	
				39.1	
				Depreciation Rate	
				164.1%	
				Return on Equity	
				-51.7%	

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495213 BAYSIDE HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
BAYSIDE HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
VIRGINIA BEACH, VA 23455		CR Beds 60 POS Beds 0			
VIRGINIA BEACH CITY		Key Performance Ind.			
BLUE CROSS (TEXAS)		Occupancy Rate		90.6%	
		Length of Stay		39.5	
		Average Wages		33.49	
		Skilled Nursing		73.5%	
		Ancillary Service		26.5%	
		Current Ratio		1.8	
		Days to Collect		92.9	
		Avg Payment Days		31.2	
		Depreciation Rate		611.5%	
		Return on Equity		225.4%	
Balance Sheet		Income Statement			
Current Assets	3,427,793	Total Charges	13,473,540		
Fixed Assets	175,154	Contract Allowance	3,445,323	25.6%	
Other Assets	8,590,067	Operating Revenue	10,028,217	74.4%	
Total Assets	12,193,014	Operating Expense	8,859,756	88.3%	
Current Liabilities	1,870,817	Operating Margin	1,168,461	11.7%	
Long Term Liabilities	9,803,856	Other Income	0	0.0%	
Total Equity	518,341	Other Expense	0	0.0%	
Total Liab. and Equity	12,193,014	Net Profit or Loss	1,168,461	11.7%	

495260 BEAUFONT HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
BEAUFONT HEALTH AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
RICHMOND, VA 23225		CR Beds 120 POS Beds 0			
RICHMOND CITY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.5%	
		Length of Stay		83.1	
		Average Wages		34.13	
		Skilled Nursing		75.7%	
		Ancillary Service		24.3%	
		Current Ratio		1.9	
		Days to Collect		119.7	
		Avg Payment Days		30.4	
		Depreciation Rate		659.1%	
		Return on Equity		291.5%	
Balance Sheet		Income Statement			
Current Assets	8,963,749	Total Charges	23,584,981		
Fixed Assets	484,669	Contract Allowance	4,421,972	18.7%	
Other Assets	21,039,249	Operating Revenue	19,163,009	81.3%	
Total Assets	30,487,667	Operating Expense	15,975,119	83.4%	
Current Liabilities	4,755,753	Operating Margin	3,187,890	16.6%	
Long Term Liabilities	24,629,496	Other Income	25,210	0.1%	
Total Equity	1,102,418	Other Expense	0	0.0%	
Total Liab. and Equity	30,487,667	Net Profit or Loss	3,213,100	16.8%	

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495293 BERKSHIRE HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
BERKSHIRE HEALTH & REHABILITATION CENTER 6/30/2025 365 Days Submitted					
VINTON, VA 24179				CR Beds 180 POS Beds 0	
ROANOKE				Key Performance Ind.	
BLUE CROSS (VIRGINIA/WEST VA)				Occupancy Rate 94.4%	
Balance Sheet		Income Statement		Length of Stay 113.8	
Current Assets	10,126,776	Total Charges	29,707,402	Average Wages 32.25	
Fixed Assets	1,355,371	Contract Allowance	4,694,221	15.8%	Skilled Nursing 77.7%
Other Assets	29,976,115	Operating Revenue	25,013,181	84.2%	Ancillary Service 22.3%
Total Assets	41,458,262	Operating Expense	21,587,756	86.3%	Current Ratio 1.8
Current Liabilities	5,683,393	Operating Margin	3,425,425	13.7%	Days to Collect 117.6
Long Term Liabilities	33,904,909	Other Income	99,123	0.4%	Avg Payment Days 34.1
Total Equity	1,869,960	Other Expense	0	0.0%	Depreciation Rate 344.8%
Total Liab. and Equity	41,458,262	Net Profit or Loss	3,524,547	14.1%	Return on Equity 188.5%
495318 BERRY HILL NURSING HOME				Proprietary - Corporation	
BERRY HILL NURSING HOME 6/30/2025 365 Days Submitted					
SOUTH BOSTON, VA 24592				CR Beds 120 POS Beds 0	
HALIFAX				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 46.5%	
Balance Sheet		Income Statement		Length of Stay 195.7	
Current Assets	2,310,763	Total Charges	6,965,469	Average Wages 23.24	
Fixed Assets	125,915	Contract Allowance	717,253	10.3%	Skilled Nursing 76.5%
Other Assets	0	Operating Revenue	6,248,216	89.7%	Ancillary Service 23.5%
Total Assets	2,436,678	Operating Expense	6,134,737	98.2%	Current Ratio 4.1
Current Liabilities	568,217	Operating Margin	113,479	1.8%	Days to Collect 56.1
Long Term Liabilities	0	Other Income	186,105	3.0%	Avg Payment Days 25.5
Total Equity	1,868,461	Other Expense	0	0.0%	Depreciation Rate 21.2%
Total Liab. and Equity	2,436,678	Net Profit or Loss	299,584	4.8%	Return on Equity 16.0%

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495150 BIRCHWOOD PARK REHABILITATION				Proprietary - Corporation	
BIRCHWOOD PARK REHABILITATION		3/31/2025 365 Days Settled			
VIRGINIA BEACH, VA 23452		CR Beds 150 POS Beds 0			
VIRGINIA BEACH CITY		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay 122.6	
Current Assets	2,477,077	Total Charges	16,840,783	Average Wages 32.19	
Fixed Assets	2,302,063	Contract Allowance	554,855	3.3% Skilled Nursing 92.3%	
Other Assets	11,225	Operating Revenue	16,285,928	96.7% Ancillary Service 7.7%	
Total Assets	4,790,365	Operating Expense	16,035,761	98.5% Current Ratio 0.6	
Current Liabilities	4,418,557	Operating Margin	250,167	1.5% Days to Collect 51.3	
Long Term Liabilities	0	Other Income	3,548	0.0% Avg Payment Days 54.7	
Total Equity	371,808	Other Expense	0	0.0% Depreciation Rate 138.5%	
Total Liab. and Equity	4,790,365	Net Profit or Loss	253,715	1.6% Return on Equity 68.2%	
495390 BIRMINGHAM GREEN				Nonprofit - Church	
BIRMINGHAM GREEN		6/30/2025 365 Days Submitted			
MANASSAS, VA 20110		CR Beds 351 POS Beds 0			
MANASSAS CITY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		80.2%	
Balance Sheet		Income Statement		Length of Stay 723.8	
Current Assets	12,010,690	Total Charges	34,977,490	Average Wages 36.47	
Fixed Assets	6,439,897	Contract Allowance	6,390,272	18.3% Skilled Nursing 83.9%	
Other Assets	17,854,003	Operating Revenue	28,587,218	81.7% Ancillary Service 3.3%	
Total Assets	36,304,590	Operating Expense	33,946,046	118.7% Current Ratio 1.4	
Current Liabilities	8,818,104	Operating Margin	-5,358,828	-18.7% Days to Collect 98.2	
Long Term Liabilities	3,231,491	Other Income	8,408,819	29.4% Avg Payment Days 86.3	
Total Equity	24,254,995	Other Expense	0	0.0% Depreciation Rate 5.7%	
Total Liab. and Equity	36,304,590	Net Profit or Loss	3,049,988	10.7% Return on Equity 12.6%	

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495146 BLUE RIDGE REHABILITATION AND NURSING				Proprietary - Corporation	
BLUE RIDGE REHABILITATION AND NURSING		3/31/2025 365 Days Submitted			
HARRISONBURG, VA 22801				CR Beds 117 POS Beds 0	
HARRISONBURG CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 87.6%	
Balance Sheet		Income Statement		Length of Stay 87.9	
Current Assets	2,829,099	Total Charges	14,745,754	Average Wages 30.28	
Fixed Assets	278,162	Contract Allowance	866,763	5.9%	Skilled Nursing 89.8%
Other Assets	12,834	Operating Revenue	13,878,991	94.1%	Ancillary Service 10.2%
Total Assets	<u>3,120,095</u>	Operating Expense	11,256,044	81.1%	Current Ratio (2.8)
Current Liabilities	-1,001,458	Operating Margin	2,622,947	18.9%	Days to Collect 70.8
Long Term Liabilities	0	Other Income	3,148	0.0%	Avg Payment Days 32.3
Total Equity	<u>4,121,553</u>	Other Expense	0	0.0%	Depreciation Rate 566.2%
Total Liab. and Equity	<u>3,120,095</u>	Net Profit or Loss	<u>2,626,093</u>	18.9%	Return on Equity 63.7%
495306 BLUE RIDGE THERAPY CONNECTION				Proprietary - Corporation	
BLUE RIDGE THERAPY CONNECTION		6/30/2025 365 Days Submitted			
STUART, VA 24171				CR Beds 190 POS Beds 0	
PATRICK				Key Performance Ind.	
PALMETTO GBA				Occupancy Rate 84.5%	
Balance Sheet		Income Statement		Length of Stay 130.8	
Current Assets	4,313,875	Total Charges	22,375,251	Average Wages 29.48	
Fixed Assets	28,129,411	Contract Allowance	1,989,615	8.9%	Skilled Nursing 89.1%
Other Assets	-15,896	Operating Revenue	20,385,636	91.1%	Ancillary Service 10.9%
Total Assets	<u>32,427,390</u>	Operating Expense	16,658,127	81.7%	Current Ratio 5.1
Current Liabilities	849,194	Operating Margin	3,727,509	18.3%	Days to Collect 35.6
Long Term Liabilities	29,081,063	Other Income	1,249,611	6.1%	Avg Payment Days 16.7
Total Equity	<u>2,497,133</u>	Other Expense	0	0.0%	Depreciation Rate 10.9%
Total Liab. and Equity	<u>32,427,390</u>	Net Profit or Loss	<u>4,977,119</u>	24.4%	Return on Equity 199.3%

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495297 BOWLING GREEN HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
BOWLING GREEN HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
BOWLING GREEN, VA 22427		CR Beds 120 POS Beds 0			
CAROLINE		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		93.1%	
Balance Sheet		Income Statement		Length of Stay	
				128.2	
Current Assets	4,573,931	Total Charges	19,807,718	Average Wages	
Fixed Assets	399,256	Contract Allowance	2,245,613	33.51	
Other Assets	19,351,607	Operating Revenue	17,562,105	11.3%	
Total Assets	24,324,794	Operating Expense	14,701,736	88.7%	
Current Liabilities	4,438,624	Operating Margin	2,860,369	83.7%	
Long Term Liabilities	21,904,311	Other Income	100,238	16.3%	
Total Equity	-2,018,141	Other Expense	0	0.6%	
Total Liab. and Equity	24,324,794	Net Profit or Loss	2,960,605	0.0%	
				16.9%	
				Return on Equity	
				-146.7%	
<hr/>					
495267 BROOKSIDE REHAB & NURSING CENTER				Proprietary - Corporation	
BROOKSIDE REHAB & NURSING CENTER		3/31/2025 90 Days Settled			
WARRENTON, VA 20186		CR Beds 130 POS Beds 0			
FAUQUIER		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay	
				216.2	
Current Assets	1,588,904	Total Charges	3,185,231	Average Wages	
Fixed Assets	591,294	Contract Allowance	-70,176	34.77	
Other Assets	-8,426	Operating Revenue	3,255,407	-2.2%	
Total Assets	2,171,772	Operating Expense	3,434,836	102.2%	
Current Liabilities	2,870,532	Operating Margin	-179,429	105.5%	
Long Term Liabilities	-53,599	Other Income	353	-5.5%	
Total Equity	-645,161	Other Expense	0	0.0%	
Total Liab. and Equity	2,171,772	Net Profit or Loss	(179,077)	0.0%	
				-5.5%	
				Return on Equity	
				27.8%	

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495248 BURKE HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
BURKE HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
BURKE, VA 22015				CR Beds 120 POS Beds 0	
FAIRFAX				Key Performance Ind.	
BLUE CROSS (VIRGINIA/WEST VA)				Occupancy Rate	98.1%
				Length of Stay	45.1
Balance Sheet		Income Statement		Average Wages	35.67
Current Assets	7,241,927	Total Charges	33,728,881	23.9% Skilled Nursing	75.4%
Fixed Assets	1,047,727	Contract Allowance	8,047,294	76.1% Ancillary Service	24.6%
Other Assets	28,237,129	Operating Revenue	25,681,587	75.8% Current Ratio	1.4
Total Assets	<u>36,526,783</u>	Operating Expense	19,456,142	24.2% Days to Collect	61.9
Current Liabilities	5,253,841	Operating Margin	6,225,445	0.0% Avg Payment Days	31.4
Long Term Liabilities	32,955,980	Other Income	4,586	0.0% Depreciation Rate	452.4%
Total Equity	<u>-1,683,038</u>	Other Expense	0	24.3% Return on Equity	-370.2%
Total Liab. and Equity	<u>36,526,783</u>	Net Profit or Loss	<u>6,230,030</u>		
495102 CARLIN SPRINGS HEALTH & REHABILITATION				Proprietary - Corporation	
CARLIN SPRINGS HEALTH & REHABILITATION		1/31/2025 366 Days Submitted			
ARLINGTON, VA 22204				CR Beds 161 POS Beds 0	
ARLINGTON				Key Performance Ind.	
Novitas MD				Occupancy Rate	83.3%
				Length of Stay	109.6
Balance Sheet		Income Statement		Average Wages	28.73
Current Assets	5,734,680	Total Charges	21,482,821	7.5% Skilled Nursing	91.0%
Fixed Assets	40,422,893	Contract Allowance	1,607,965	92.5% Ancillary Service	9.0%
Other Assets	-3,774,841	Operating Revenue	19,874,856	98.1% Current Ratio	1.4
Total Assets	<u>42,382,732</u>	Operating Expense	19,489,268	1.9% Days to Collect	97.9
Current Liabilities	3,956,051	Operating Margin	385,588	3.7% Avg Payment Days	25.8
Long Term Liabilities	39,196,803	Other Income	739,372	0.0% Depreciation Rate	14.8%
Total Equity	<u>-770,122</u>	Other Expense	0	5.7% Return on Equity	-146.1%
Total Liab. and Equity	<u>42,382,732</u>	Net Profit or Loss	<u>1,124,960</u>		

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495434 CEDARFIELD PINNACLE LIVING				Nonprofit - Church	
CEDARFIELD PINNACLE LIVING		5/31/2025 365 Days Settled			
RICHMOND, VA 23233				CR Beds 60 POS Beds 0	
HENRICO		Key Performance Ind.			
PALMETTO GBA (VA)				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	312.7
Current Assets	4,092,585	Total Charges	46,910,954	Average Wages	26.04
Fixed Assets	127,267,554	Contract Allowance	961,522	2.0% Skilled Nursing	9.2%
Other Assets	11,581,840	Operating Revenue	45,949,432	98.0% Ancillary Service	3.5%
Total Assets	142,941,979	Operating Expense	46,086,523	100.3% Current Ratio	4.0
Current Liabilities	1,032,991	Operating Margin	-137,091	-0.3% Days to Collect	31.8
Long Term Liabilities	97,282,947	Other Income	2,701,255	5.9% Avg Payment Days	8.3
Total Equity	44,626,041	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	142,941,979	Net Profit or Loss	2,564,164	5.6% Return on Equity	5.7%

495178 CHARLOTTESVILLE HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
CHARLOTTESVILLE HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
CHARLOTTESVILLE, VA 22901				CR Beds 105 POS Beds 0	
ALBEMARLE		Key Performance Ind.			
PALMETTO GBA (VA)				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	69.2
Current Assets	5,285,418	Total Charges	19,369,213	Average Wages	38.03
Fixed Assets	264,163	Contract Allowance	3,732,000	19.3% Skilled Nursing	79.3%
Other Assets	16,040,570	Operating Revenue	15,637,213	80.7% Ancillary Service	20.7%
Total Assets	21,590,151	Operating Expense	13,987,327	89.4% Current Ratio	1.5
Current Liabilities	3,619,968	Operating Margin	1,649,886	10.6% Days to Collect	93.1
Long Term Liabilities	18,319,057	Other Income	140,676	0.9% Avg Payment Days	27.6
Total Equity	-348,874	Other Expense	0	0.0% Depreciation Rate	848.8%
Total Liab. and Equity	21,590,151	Net Profit or Loss	1,790,562	11.5% Return on Equity	-513.2%

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495108 CHESAPEAKE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
CHESAPEAKE HEALTH AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
CHESAPEAKE, VA 23320		CR Beds 180 POS Beds 0			
CHESAPEAKE CITY		Key Performance Ind.			
BLUE CROSS (VIRGINIA/WEST VA)		Occupancy Rate		95.6%	
Balance Sheet		Income Statement		Length of Stay	
				93.6	
Current Assets	5,964,558	Total Charges	31,337,417	Average Wages	32.51
Fixed Assets	1,611,766	Contract Allowance	5,155,083	16.5% Skilled Nursing	80.5%
Other Assets	28,343,819	Operating Revenue	26,182,334	83.5% Ancillary Service	19.5%
Total Assets	<u>35,920,143</u>	Operating Expense	<u>22,295,568</u>	85.2% Current Ratio	1.5
Current Liabilities	4,028,443	Operating Margin	3,886,766	14.8% Days to Collect	60.8
Long Term Liabilities	32,239,651	Other Income	186,072	0.7% Avg Payment Days	31.8
Total Equity	<u>-347,951</u>	Other Expense	0	0.0% Depreciation Rate	279.1%
Total Liab. and Equity	<u>35,920,143</u>	Net Profit or Loss	<u>4,072,837</u>	15.6% Return on Equity	- 1,170.5%
<hr/>					
495115 COLONIAL HEIGHTS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
COLONIAL HEIGHTS REHABILITATION AND NURSING CENTER		3/31/2025 365 Days Submitted			
CHESTERFIELD, VA 23834		CR Beds 196 POS Beds 0			
CHESTERFIELD		Key Performance Ind.			
PALMETTO GBA		Occupancy Rate		87.4%	
Balance Sheet		Income Statement		Length of Stay	
				120.8	
Current Assets	7,436,684	Total Charges	26,581,646	Average Wages	33.83
Fixed Assets	1,749,439	Contract Allowance	4,235,219	15.9% Skilled Nursing	79.3%
Other Assets	28,204,818	Operating Revenue	22,346,427	84.1% Ancillary Service	20.7%
Total Assets	<u>37,390,941</u>	Operating Expense	<u>26,125,641</u>	116.9% Current Ratio	0.5
Current Liabilities	13,600,981	Operating Margin	-3,779,214	-16.9% Days to Collect	116.2
Long Term Liabilities	29,372,383	Other Income	246	0.0% Avg Payment Days	67.7
Total Equity	<u>-5,582,423</u>	Other Expense	0	0.0% Depreciation Rate	320.5%
Total Liab. and Equity	<u>37,390,941</u>	Net Profit or Loss	<u>(3,778,970)</u>	-16.9% Return on Equity	67.7%

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

495279 CULPEPER HEALTH & REHABILITATION CENTER		Proprietary - Partnership	
CULPEPER HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted	
CULPEPER, VA 22701		CR Beds 180 POS Beds 0	
CULPEPER		Key Performance Ind.	
PALMETTO GBA (VA)		Occupancy Rate 94.1%	
Balance Sheet		Income Statement	
Current Assets	12,957,208	Total Charges	30,203,141
Fixed Assets	2,179,685	Contract Allowance	4,956,626
Other Assets	34,499,496	Operating Revenue	25,246,515
Total Assets	49,636,389	Operating Expense	22,946,994
Current Liabilities	9,837,366	Operating Margin	2,299,521
Long Term Liabilities	39,809,418	Other Income	136,912
Total Equity	-10,395	Other Expense	0
Total Liab. and Equity	49,636,389	Net Profit or Loss	2,436,431
		16.4%	Skilled Nursing 81.4%
		83.6%	Ancillary Service 18.6%
		90.9%	Current Ratio 1.3
		9.1%	Days to Collect 90.6
		0.5%	Avg Payment Days 11.4
		0.0%	Depreciation Rate 250.0%
		9.7%	Return on Equity -
			23,438.5 %

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

495234 CYPRESS POINTE REHABILITATION AND NURSING				Proprietary - Corporation	
CYPRESS POINTE REHABILITATION AND NURSING				3/31/2025 365 Days Submitted	
VIRGINIA BEACH, VA 23462				CR Beds 90 POS Beds 0	
VIRGINIA BEACH CITY				Key Performance Ind.	
PALMETTO GBA				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	97.9
Current Assets	1,098,374	Total Charges	10,552,933	Average Wages	31.25
Fixed Assets	1,870,470	Contract Allowance	380,279	3.6% Skilled Nursing	92.1%
Other Assets	11,189	Operating Revenue	10,172,654	96.4% Ancillary Service	7.9%
Total Assets	2,980,033	Operating Expense	10,095,257	99.2% Current Ratio	11.1
Current Liabilities	98,838	Operating Margin	77,397	0.8% Days to Collect	34.4
Long Term Liabilities	0	Other Income	5,036	0.0% Avg Payment Days	47.7
Total Equity	2,881,195	Other Expense	0	0.0% Depreciation Rate	115.4%
Total Liab. and Equity	2,980,033	Net Profit or Loss	82,434	0.8% Return on Equity	2.9%

495338 DEER MEADOWS REHABILITATION AND NURSING				Proprietary - Corporation	
DEER MEADOWS REHABILITATION AND NURSING				3/31/2025 365 Days Submitted	
ABINGDON, VA 24210				CR Beds 119 POS Beds 0	
WASHINGTON				Key Performance Ind.	
PALMETTO GBA (WV)				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	145.8
Current Assets	1,093,156	Total Charges	13,619,998	Average Wages	28.13
Fixed Assets	553,248	Contract Allowance	196,913	1.4% Skilled Nursing	92.0%
Other Assets	12,796	Operating Revenue	13,423,085	98.6% Ancillary Service	8.0%
Total Assets	1,659,200	Operating Expense	10,970,989	81.7% Current Ratio	(0.6)
Current Liabilities	-1,687,109	Operating Margin	2,452,096	18.3% Days to Collect	26.8
Long Term Liabilities	1	Other Income	4,121	0.0% Avg Payment Days	30.0
Total Equity	3,346,308	Other Expense	0	0.0% Depreciation Rate	309.3%
Total Liab. and Equity	1,659,200	Net Profit or Loss	2,456,219	18.3% Return on Equity	73.4%

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

495359 DOGWOOD VILLAGE OF ORANGE COUNTY HEALTH AND REHAB				Government - County		
DOGWOOD VILLAGE OF ORANGE COUNTY HEALTH AND REHAB				6/30/2025 365 Days Submitted		
ORANGE, VA 22960				CR Beds 230 POS Beds 0		
ORANGE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.8%	
Balance Sheet		Income Statement		Length of Stay	207.2	
Current Assets	3,414,931	Total Charges	21,740,755	Average Wages	26.27	
Fixed Assets	14,093,917	Contract Allowance	-384,028	-1.8%	Skilled Nursing	68.6%
Other Assets	754,772	Operating Revenue	22,124,783	101.8%	Ancillary Service	11.2%
Total Assets	18,263,620	Operating Expense	22,417,812	101.3%	Current Ratio	1.4
Current Liabilities	2,513,335	Operating Margin	-293,029	-1.3%	Days to Collect	22.0
Long Term Liabilities	19,695,090	Other Income	398,252	1.8%	Avg Payment Days	29.8
Total Equity	-3,944,805	Other Expense	0	0.0%	Depreciation Rate	4.4%
Total Liab. and Equity	18,263,620	Net Profit or Loss	105,223	0.5%	Return on Equity	-2.7%
495142 EVERGREEN HEALTH AND REHABILITATION CENTER				Proprietary - Corporation		
EVERGREEN HEALTH AND REHABILITATION CENTER				6/30/2025 365 Days Submitted		
WINCHESTER, VA 22601				CR Beds 176 POS Beds 0		
WINCHESTER CITY				Key Performance Ind.		
PALMETTO GBA (VA)				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	112.2	
Current Assets	4,601,988	Total Charges	21,746,124	Average Wages	31.74	
Fixed Assets	48,349,244	Contract Allowance	1,549,805	7.1%	Skilled Nursing	90.8%
Other Assets	42,741	Operating Revenue	20,196,319	92.9%	Ancillary Service	9.2%
Total Assets	52,993,973	Operating Expense	17,620,230	87.2%	Current Ratio	1.0
Current Liabilities	4,459,696	Operating Margin	2,576,089	12.8%	Days to Collect	44.0
Long Term Liabilities	50,105,898	Other Income	605,708	3.0%	Avg Payment Days	50.2
Total Equity	-1,571,621	Other Expense	0	0.0%	Depreciation Rate	8.8%
Total Liab. and Equity	52,993,973	Net Profit or Loss	3,181,798	15.8%	Return on Equity	-202.5%

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

495217 FAIR OAKS HEALTH & REHABILITATION				Proprietary - Corporation	
FAIR OAKS HEALTH & REHABILITATION 1/31/2025 366 Days Submitted					
FAIRFAX, VA 22033				CR Beds 155 POS Beds 0	
FAIRFAX				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate 90.7%	
Balance Sheet		Income Statement		Length of Stay 91.7	
Current Assets	7,549,474	Total Charges	23,393,620	Average Wages 27.87	
Fixed Assets	38,598,185	Contract Allowance	1,511,908	6.5% Skilled Nursing 90.9%	
Other Assets	-3,633,165	Operating Revenue	21,881,712	93.5% Ancillary Service 9.1%	
Total Assets	42,514,494	Operating Expense	20,054,063	91.6% Current Ratio 2.5	
Current Liabilities	3,002,517	Operating Margin	1,827,649	8.4% Days to Collect 119.7	
Long Term Liabilities	37,736,052	Other Income	979,443	4.5% Avg Payment Days 21.1	
Total Equity	1,775,925	Other Expense	0	0.0% Depreciation Rate 15.2%	
Total Liab. and Equity	42,514,494	Net Profit or Loss	2,807,092	12.8% Return on Equity 158.1%	
495099 FAIRFAX REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
FAIRFAX REHABILITATION AND NURSING CENTER 6/30/2025 365 Days Submitted					
FAIRFAX, VA 22030				CR Beds 200 POS Beds 0	
FAIRFAX CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 93.5%	
Balance Sheet		Income Statement		Length of Stay 78.9	
Current Assets	16,674,554	Total Charges	37,986,879	Average Wages 33.79	
Fixed Assets	1,394,228	Contract Allowance	4,341,933	11.4% Skilled Nursing 83.3%	
Other Assets	47,498,356	Operating Revenue	33,644,946	88.6% Ancillary Service 16.7%	
Total Assets	65,567,138	Operating Expense	31,400,272	93.3% Current Ratio 1.5	
Current Liabilities	11,466,076	Operating Margin	2,244,674	6.7% Days to Collect 110.9	
Long Term Liabilities	49,269,033	Other Income	-443	0.0% Avg Payment Days 46.9	
Total Equity	4,832,029	Other Expense	0	0.0% Depreciation Rate 596.8%	
Total Liab. and Equity	65,567,138	Net Profit or Loss	2,244,228	6.7% Return on Equity 46.4%	

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

495363 FAIRMONT CROSSING HEALTH AND REHAB CENTER				Proprietary - Corporation	
FAIRMONT CROSSING HEALTH AND REHAB CENTER		6/30/2025 365 Days Submitted			
AMHERST, VA 24521		CR Beds 120 POS Beds 0			
AMHERST		Key Performance Ind.			
BLUE CROSS (VIRGINIA/WEST VA)		Occupancy Rate		93.3%	
Balance Sheet		Income Statement		Length of Stay	
				103.2	
Current Assets	3,654,819	Total Charges	17,965,105	Average Wages	26.79
Fixed Assets	1,077,915	Contract Allowance	1,367,825	7.6%	Skilled Nursing
Other Assets	-7,534	Operating Revenue	16,597,280	92.4%	Ancillary Service
Total Assets	4,725,200	Operating Expense	12,633,825	76.1%	Current Ratio
Current Liabilities	-741,172	Operating Margin	3,963,455	23.9%	Days to Collect
Long Term Liabilities	7,198	Other Income	1,882	0.0%	Avg Payment Days
Total Equity	5,459,174	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,725,200	Net Profit or Loss	3,965,336	23.9%	Return on Equity
					72.6%

495327 FOREST HILL HEALTH & REHABILITATION				Proprietary - Corporation	
FOREST HILL HEALTH & REHABILITATION		1/31/2025 365 Days Submitted			
RICHMOND, VA 23225		CR Beds 174 POS Beds 0			
RICHMOND CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		78.8%	
Balance Sheet		Income Statement		Length of Stay	
				233.5	
Current Assets	4,727,839	Total Charges	17,280,738	Average Wages	28.59
Fixed Assets	1,477,219	Contract Allowance	-195,199	-1.1%	Skilled Nursing
Other Assets	924,879	Operating Revenue	17,475,937	101.1%	Ancillary Service
Total Assets	7,129,937	Operating Expense	15,444,055	88.4%	Current Ratio
Current Liabilities	6,621,033	Operating Margin	2,031,882	11.6%	Days to Collect
Long Term Liabilities	808,720	Other Income	9,809	0.1%	Avg Payment Days
Total Equity	-299,816	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,129,937	Net Profit or Loss	2,041,690	11.7%	Return on Equity
					-681.0%

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

495207 FRANKLIN HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
FRANKLIN HEALTH AND REHABILITATION CENTER 6/30/2025 365 Days Submitted					
ROCKY MOUNT, VA 24151				CR Beds 120 POS Beds 0	
FRANKLIN				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 94.3%	
Balance Sheet		Income Statement		Length of Stay 87.3	
Current Assets	6,715,179	Total Charges	19,768,663	Average Wages 32.86	
Fixed Assets	426,486	Contract Allowance	3,213,175	16.3% Skilled Nursing 78.3%	
Other Assets	13,868,983	Operating Revenue	16,555,488	83.7% Ancillary Service 21.7%	
Total Assets	21,010,648	Operating Expense	13,556,761	81.9% Current Ratio 2.3	
Current Liabilities	2,951,698	Operating Margin	2,998,727	18.1% Days to Collect 105.1	
Long Term Liabilities	15,602,677	Other Income	18,342	0.1% Avg Payment Days 31.6	
Total Equity	2,456,273	Other Expense	0	0.0% Depreciation Rate 451.1%	
Total Liab. and Equity	21,010,648	Net Profit or Loss	3,017,066	18.2% Return on Equity 122.8%	
495092 FRIENDSHIP HEALTH AND REHAB CENTER				Nonprofit - Other	
FRIENDSHIP HEALTH AND REHAB CENTER 6/30/2025 365 Days Submitted					
ROANOKE, VA 24012				CR Beds 253 POS Beds 0	
ROANOKE CITY				Key Performance Ind.	
BLUE CROSS (VIRGINIA/WEST VA)				Occupancy Rate 91.1%	
Balance Sheet		Income Statement		Length of Stay 100.2	
Current Assets	43,391,289	Total Charges	37,426,411	Average Wages 19.09	
Fixed Assets	9,385,942	Contract Allowance	5,788,883	15.5% Skilled Nursing 75.5%	
Other Assets	10,894,374	Operating Revenue	31,637,528	84.5% Ancillary Service 24.5%	
Total Assets	63,671,605	Operating Expense	28,321,487	89.5% Current Ratio 1.6	
Current Liabilities	26,627,413	Operating Margin	3,316,041	10.5% Days to Collect 453.0	
Long Term Liabilities	4,074,120	Other Income	884,454	2.8% Avg Payment Days 23.4	
Total Equity	32,970,072	Other Expense	0	0.0% Depreciation Rate 2.9%	
Total Liab. and Equity	63,671,605	Net Profit or Loss	4,200,492	13.3% Return on Equity 12.7%	

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

495421 FRIENDSHIP HEALTH AND REHAB CENTER - SOUTH				Nonprofit - Other	
FRIENDSHIP HEALTH AND REHAB CENTER - SOUTH		6/30/2025 365 Days Settled			
ROANOKE, VA 24018		CR Beds 120 POS Beds 0			
ROANOKE		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		96.4%	
Balance Sheet		Income Statement		Length of Stay	
				73.2	
Current Assets	17,014,282	Total Charges	24,217,471	Average Wages	20.64
Fixed Assets	14,631,852	Contract Allowance	6,193,401	25.6% Skilled Nursing	68.3%
Other Assets	47,657	Operating Revenue	18,024,070	74.4% Ancillary Service	31.7%
Total Assets	31,693,791	Operating Expense	16,144,748	89.6% Current Ratio	1.5
Current Liabilities	11,630,119	Operating Margin	1,879,322	10.4% Days to Collect	140.8
Long Term Liabilities	15,337,613	Other Income	102,254	0.6% Avg Payment Days	27.5
Total Equity	4,726,059	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	31,693,791	Net Profit or Loss	1,981,575	11.0% Return on Equity	41.9%
<hr/>					
495011 GEORGE WASHINGTON HEALTH & REHABILITATION				Proprietary - Corporation	
GEORGE WASHINGTON HEALTH & REHABILITATION		1/31/2025 366 Days Submitted			
ALEXANDRIA, VA 22308		CR Beds 96 POS Beds 0			
FAIRFAX		Key Performance Ind.			
CGS (OHIO)		Occupancy Rate		88.1%	
Balance Sheet		Income Statement		Length of Stay	
				90.5	
Current Assets	1,548,620	Total Charges	13,923,856	Average Wages	27.41
Fixed Assets	24,124,802	Contract Allowance	1,404,267	10.1% Skilled Nursing	87.8%
Other Assets	-2,240,400	Operating Revenue	12,519,589	89.9% Ancillary Service	12.2%
Total Assets	23,433,022	Operating Expense	12,521,670	100.0% Current Ratio	2.6
Current Liabilities	598,676	Operating Margin	-2,081	0.0% Days to Collect	(26.4)
Long Term Liabilities	23,372,006	Other Income	502,257	4.0% Avg Payment Days	16.0
Total Equity	-537,660	Other Expense	0	0.0% Depreciation Rate	15.2%
Total Liab. and Equity	23,433,022	Net Profit or Loss	500,176	4.0% Return on Equity	-93.0%

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

495391 GLENBURNIE REHAB & NURSING CENTER				Proprietary - Corporation	
GLENBURNIE REHAB & NURSING CENTER 6/30/2025 365 Days Submitted					
RICHMOND, VA 23226				CR Beds 125 POS Beds 0	
HENRICO				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate 90.2%	
Balance Sheet		Income Statement		Length of Stay 56.9	
Current Assets	7,317,855	Total Charges	23,670,737	Average Wages 33.10	
Fixed Assets	1,054,318	Contract Allowance	4,494,946	19.0%	Skilled Nursing 78.7%
Other Assets	44,134,382	Operating Revenue	19,175,791	81.0%	Ancillary Service 21.3%
Total Assets	<u>52,506,555</u>	Operating Expense	12,756,454	66.5%	Current Ratio 3.2
Current Liabilities	2,257,324	Operating Margin	6,419,337	33.5%	Days to Collect 102.5
Long Term Liabilities	44,707,412	Other Income	0	0.0%	Avg Payment Days 54.7
Total Equity	5,541,819	Other Expense	0	0.0%	Depreciation Rate 343.0%
Total Liab. and Equity	<u>52,506,555</u>	Net Profit or Loss	<u>6,419,336</u>	33.5%	Return on Equity 115.8%

495343 GREENE ACRES REHABILITATION AND NURSING				Proprietary - Corporation	
GREENE ACRES REHABILITATION AND NURSING 3/31/2025 365 Days Submitted					
STANARDSVILLE, VA 22973				CR Beds 90 POS Beds 0	
GREENE				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 95.0%	
Balance Sheet		Income Statement		Length of Stay 231.1	
Current Assets	936,531	Total Charges	10,623,624	Average Wages 28.32	
Fixed Assets	507,657	Contract Allowance	75,156	0.7%	Skilled Nursing 92.7%
Other Assets	16,737	Operating Revenue	10,548,468	99.3%	Ancillary Service 7.3%
Total Assets	<u>1,460,925</u>	Operating Expense	8,386,960	79.5%	Current Ratio (0.4)
Current Liabilities	-2,526,422	Operating Margin	2,161,508	20.5%	Days to Collect 29.7
Long Term Liabilities	3	Other Income	1,812	0.0%	Avg Payment Days 27.1
Total Equity	3,987,344	Other Expense	0	0.0%	Depreciation Rate 311.7%
Total Liab. and Equity	<u>1,460,925</u>	Net Profit or Loss	<u>2,163,320</u>	20.5%	Return on Equity 54.3%

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

495202 GRETNA HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
GRETNA HEALTH AND REHABILITATION CENTER 6/30/2025 365 Days Submitted					
GRETNA, VA 24557				CR Beds 90 POS Beds 0	
PITTSYLVANIA				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 94.7%	
Balance Sheet		Income Statement		Length of Stay 85.0	
Current Assets	5,064,410	Total Charges	16,165,161	Average Wages 31.42	
Fixed Assets	368,819	Contract Allowance	2,552,023	15.8% Skilled Nursing 79.2%	
Other Assets	16,771,839	Operating Revenue	13,613,138	84.2% Ancillary Service 20.8%	
Total Assets	22,205,068	Operating Expense	12,569,805	92.3% Current Ratio 1.2	
Current Liabilities	4,150,864	Operating Margin	1,043,333	7.7% Days to Collect 40.8	
Long Term Liabilities	19,816,022	Other Income	58,908	0.4% Avg Payment Days 29.9	
Total Equity	-1,761,818	Other Expense	0	0.0% Depreciation Rate 656.7%	
Total Liab. and Equity	22,205,068	Net Profit or Loss	1,102,240	8.1% Return on Equity -62.6%	
495112 GUGGENHEIMER HEALTH AND REHAB CENTER				Proprietary - Corporation	
GUGGENHEIMER HEALTH AND REHAB CENTER 6/30/2025 365 Days Submitted					
LYNCHBURG, VA 24504				CR Beds 130 POS Beds 0	
LYNCHBURG CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 82.4%	
Balance Sheet		Income Statement		Length of Stay 68.1	
Current Assets	4,846,324	Total Charges	17,276,461	Average Wages 27.95	
Fixed Assets	1,598,758	Contract Allowance	1,423,133	8.2% Skilled Nursing 88.5%	
Other Assets	0	Operating Revenue	15,853,328	91.8% Ancillary Service 11.5%	
Total Assets	6,445,082	Operating Expense	12,468,762	78.7% Current Ratio 1.5	
Current Liabilities	3,160,354	Operating Margin	3,384,566	21.3% Days to Collect 45.9	
Long Term Liabilities	2,395	Other Income	312	0.0% Avg Payment Days 39.2	
Total Equity	3,282,333	Other Expense	0	0.0% Depreciation Rate 85.1%	
Total Liab. and Equity	6,445,082	Net Profit or Loss	3,384,876	21.4% Return on Equity 103.1%	

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495266 HANOVER HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
HANOVER HEALTH AND REHABILITATION CENTER 6/30/2025 365 Days Submitted					
MECHANICSVILLE, VA 23111				CR Beds 120 POS Beds 0	
HANOVER				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 93.9%	
Balance Sheet		Income Statement		Length of Stay 53.6	
Current Assets	7,073,558	Total Charges	27,570,011	Average Wages 34.39	
Fixed Assets	463,866	Contract Allowance	7,829,570	28.4%	Skilled Nursing 70.2%
Other Assets	18,916,034	Operating Revenue	19,740,441	71.6%	Ancillary Service 29.8%
Total Assets	<u>26,453,458</u>	Operating Expense	16,914,761	85.7%	Current Ratio 1.6
Current Liabilities	4,468,339	Operating Margin	2,825,680	14.3%	Days to Collect 72.6
Long Term Liabilities	21,560,638	Other Income	34,461	0.2%	Avg Payment Days 26.7
Total Equity	424,481	Other Expense	0	0.0%	Depreciation Rate 581.8%
Total Liab. and Equity	<u>26,453,458</u>	Net Profit or Loss	<u>2,860,141</u>	14.5%	Return on Equity 673.8%
495093 HARRISONBURG HLTH & REHAB CNTR				Proprietary - Partnership	
HARRISONBURG HLTH & REHAB CNTR 6/30/2025 365 Days Submitted					
HARRISONBURG, VA 22801				CR Beds 180 POS Beds 0	
HARRISONBURG CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 93.2%	
Balance Sheet		Income Statement		Length of Stay 113.2	
Current Assets	10,342,441	Total Charges	27,470,066	Average Wages 35.12	
Fixed Assets	948,303	Contract Allowance	3,062,683	11.1%	Skilled Nursing 83.8%
Other Assets	22,348,429	Operating Revenue	24,407,383	88.9%	Ancillary Service 16.2%
Total Assets	<u>33,639,173</u>	Operating Expense	20,836,386	85.4%	Current Ratio 1.8
Current Liabilities	5,652,070	Operating Margin	3,570,997	14.6%	Days to Collect 91.2
Long Term Liabilities	24,794,692	Other Income	0	0.0%	Avg Payment Days 49.6
Total Equity	3,192,411	Other Expense	0	0.0%	Depreciation Rate 335.7%
Total Liab. and Equity	<u>33,639,173</u>	Net Profit or Loss	<u>3,570,997</u>	14.6%	Return on Equity 111.9%

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495079 HEALTH CARE CENTER LUCY CORR				Nonprofit - Other	
HEALTH CARE CENTER LUCY CORR		6/30/2025 365 Days Submitted			
CHESTERFIELD, VA 23832		CR Beds 264 POS Beds 0			
CHESTERFIELD		Key Performance Ind.			
BLUE CROSS (VIRGINIA/WEST VA)		Occupancy Rate		91.5%	
		Length of Stay		184.1	
		Average Wages		26.86	
		5.3% Skilled Nursing		61.0%	
		94.7% Ancillary Service		21.0%	
		97.5% Current Ratio		5.2	
		2.5% Days to Collect		35.5	
		2.4% Avg Payment Days		15.3	
		0.0% Depreciation Rate		1.7%	
		4.9% Return on Equity		17.8%	

Balance Sheet		Income Statement			
Current Assets	17,285,454	Total Charges	36,890,551		
Fixed Assets	30,272,918	Contract Allowance	1,939,106	5.3%	
Other Assets	5,382,999	Operating Revenue	34,951,445	94.7%	
Total Assets	52,941,371	Operating Expense	34,088,566	97.5%	
Current Liabilities	3,318,112	Operating Margin	862,879	2.5%	
Long Term Liabilities	40,012,912	Other Income	847,657	2.4%	
Total Equity	9,610,347	Other Expense	0	0.0%	
Total Liab. and Equity	52,941,371	Net Profit or Loss	1,710,535	4.9%	

495193 HENRICO HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
HENRICO HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
HIGHLAND SPRINGS, VA 23075		CR Beds 120 POS Beds 0			
HENRICO		Key Performance Ind.			
BLUE CROSS (VIRGINIA/WEST VA)		Occupancy Rate		91.4%	
		Length of Stay		100.8	
		Average Wages		33.50	
		22.7% Skilled Nursing		77.9%	
		77.3% Ancillary Service		22.1%	
		96.2% Current Ratio		0.7	
		3.8% Days to Collect		72.3	
		0.2% Avg Payment Days		34.7	
		0.0% Depreciation Rate		607.2%	
		4.0% Return on Equity		-15.3%	

Balance Sheet		Income Statement			
Current Assets	3,263,970	Total Charges	20,315,776		
Fixed Assets	404,613	Contract Allowance	4,618,291	22.7%	
Other Assets	16,683,582	Operating Revenue	15,697,485	77.3%	
Total Assets	20,352,165	Operating Expense	15,096,211	96.2%	
Current Liabilities	4,676,563	Operating Margin	601,274	3.8%	
Long Term Liabilities	19,821,327	Other Income	32,182	0.2%	
Total Equity	-4,145,725	Other Expense	0	0.0%	
Total Liab. and Equity	20,352,165	Net Profit or Loss	633,454	4.0%	

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495333 HIGHLAND RIDGE REHAB CENTER				Proprietary - Corporation	
HIGHLAND RIDGE REHAB CENTER		6/30/2025 365 Days Submitted			
DUBLIN, VA 24084		CR Beds 132 POS Beds 0			
PULASKI		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		91.8%	
Balance Sheet		Income Statement		Length of Stay	
				83.6	
Current Assets	5,199,024	Total Charges	19,222,798	Average Wages	29.38
Fixed Assets	793,216	Contract Allowance	1,461,840	7.6%	Skilled Nursing
Other Assets	242,201	Operating Revenue	17,760,958	92.4%	Ancillary Service
Total Assets	6,234,441	Operating Expense	15,540,357	87.5%	Current Ratio
Current Liabilities	990,512	Operating Margin	2,220,601	12.5%	Days to Collect
Long Term Liabilities	569,918	Other Income	1,100,007	6.2%	Avg Payment Days
Total Equity	4,674,011	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,234,441	Net Profit or Loss	3,320,608	18.7%	Return on Equity
					71.0%

495339 HOLLY MANOR REHAB AND NURSING				Proprietary - Corporation	
HOLLY MANOR REHAB AND NURSING		6/30/2025 365 Days Submitted			
FARMVILLE, VA 23901		CR Beds 120 POS Beds 0			
PRINCE EDWARD		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		87.9%	
Balance Sheet		Income Statement		Length of Stay	
				70.9	
Current Assets	6,021,597	Total Charges	20,364,644	Average Wages	26.25
Fixed Assets	351,705	Contract Allowance	2,823,001	13.9%	Skilled Nursing
Other Assets	0	Operating Revenue	17,541,643	86.1%	Ancillary Service
Total Assets	6,373,302	Operating Expense	13,962,675	79.6%	Current Ratio
Current Liabilities	2,112,904	Operating Margin	3,578,968	20.4%	Days to Collect
Long Term Liabilities	1	Other Income	7,484	0.0%	Avg Payment Days
Total Equity	4,260,397	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,373,302	Net Profit or Loss	3,586,452	20.4%	Return on Equity
					84.2%

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495433 JONES & CABACOY VETERANS CARE CENTER				Nonprofit - Church	
JONES & CABACOY VETERANS CARE CENTER		6/30/2025 365 Days Submitted			
VIRGINIA BEACH, VA 23456				CR Beds 128 POS Beds 0	
VIRGINIA BEACH CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 46.3%	
Balance Sheet		Income Statement		Length of Stay 1,082.3	
Current Assets	7,695,416	Total Charges	10,472,787	Average Wages 37.46	
Fixed Assets	59,126,710	Contract Allowance	484,256	4.6%	Skilled Nursing 92.5%
Other Assets	0	Operating Revenue	9,988,531	95.4%	Ancillary Service 7.5%
Total Assets	<u>66,822,126</u>	Operating Expense	19,664,034	196.9%	Current Ratio 5.2
Current Liabilities	1,488,346	Operating Margin	-9,675,503	-96.9%	Days to Collect 144.9
Long Term Liabilities	11,023,889	Other Income	11,651	0.1%	Avg Payment Days 27.6
Total Equity	<u>54,309,891</u>	Other Expense	0	0.0%	Depreciation Rate 2.4%
Total Liab. and Equity	<u>66,822,126</u>	Net Profit or Loss	<u>(9,663,852)</u>	-96.7%	Return on Equity -17.8%
<hr/>					
495424 LAKE MANASSAS HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
LAKE MANASSAS HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
GAINESVILLE, VA 20155				CR Beds 120 POS Beds 0	
PRINCE WILLIAM				Key Performance Ind.	
PALMETTO GBA (SC)				Occupancy Rate 97.0%	
Balance Sheet		Income Statement		Length of Stay 46.3	
Current Assets	7,033,964	Total Charges	35,925,092	Average Wages 34.89	
Fixed Assets	631,379	Contract Allowance	8,627,727	24.0%	Skilled Nursing 75.1%
Other Assets	33,742,144	Operating Revenue	27,297,365	76.0%	Ancillary Service 24.9%
Total Assets	<u>41,407,487</u>	Operating Expense	21,120,500	77.4%	Current Ratio 0.7
Current Liabilities	9,476,507	Operating Margin	6,176,865	22.6%	Days to Collect 60.3
Long Term Liabilities	38,735,887	Other Income	3,586	0.0%	Avg Payment Days 29.5
Total Equity	<u>-6,804,907</u>	Other Expense	0	0.0%	Depreciation Rate 762.9%
Total Liab. and Equity	<u>41,407,487</u>	Net Profit or Loss	<u>6,180,451</u>	22.6%	Return on Equity -90.8%

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495045 LAKESIDE HEALTH & REHABILITATION				Proprietary - Corporation	
LAKESIDE HEALTH & REHABILITATION		1/31/2025 366 Days Submitted			
RICHMOND, VA 23228		CR Beds 194 POS Beds 0			
HENRICO		Key Performance Ind.			
Novitas MD		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay 133.1	
Current Assets	6,213,014	Total Charges	23,970,732	Average Wages 26.24	
Fixed Assets	65,572,449	Contract Allowance	1,574,080	6.6%	Skilled Nursing 90.3%
Other Assets	-6,206,238	Operating Revenue	22,396,652	93.4%	Ancillary Service 9.7%
Total Assets	65,579,225	Operating Expense	24,990,489	111.6%	Current Ratio 0.7
Current Liabilities	8,989,542	Operating Margin	-2,593,837	-11.6%	Days to Collect 90.2
Long Term Liabilities	64,273,016	Other Income	974,551	4.4%	Avg Payment Days 29.7
Total Equity	-7,683,333	Other Expense	0	0.0%	Depreciation Rate 14.6%
Total Liab. and Equity	65,579,225	Net Profit or Loss	(1,619,286)	-7.2%	Return on Equity 21.1%

495192 LAWRENCEVILLE HEALTH & REHABILITATION				Proprietary - Corporation	
LAWRENCEVILLE HEALTH & REHABILITATION		1/31/2025 366 Days Submitted			
LAWRENCEVILLE, VA 23868		CR Beds 77 POS Beds 0			
BRUNSWICK		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		93.5%	
Balance Sheet		Income Statement		Length of Stay 130.5	
Current Assets	-275	Total Charges	8,306,507	Average Wages 27.69	
Fixed Assets	249,240	Contract Allowance	329,721	4.0%	Skilled Nursing 87.1%
Other Assets	24,879	Operating Revenue	7,976,786	96.0%	Ancillary Service 12.9%
Total Assets	273,844	Operating Expense	6,553,782	82.2%	Current Ratio 0.0
Current Liabilities	-1,855,445	Operating Margin	1,423,004	17.8%	Days to Collect 65.4
Long Term Liabilities	808,720	Other Income	1,652	0.0%	Avg Payment Days 44.1
Total Equity	1,320,569	Other Expense	0	0.0%	Depreciation Rate 330.2%
Total Liab. and Equity	273,844	Net Profit or Loss	1,424,655	17.9%	Return on Equity 107.9%

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495275 LOUDOUN REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
LOUDOUN REHABILITATION AND NURSING CENTER		3/31/2025 365 Days Submitted			
LEESBURG, VA 20176				CR Beds 100 POS Beds 0	
LOUDOUN				Key Performance Ind.	
				Occupancy Rate	93.6%
				Length of Stay	71.6
				Average Wages	38.21
				18.8% Skilled Nursing	78.5%
				81.2% Ancillary Service	21.5%
				89.2% Current Ratio	1.4
				10.8% Days to Collect	92.3
				0.0% Avg Payment Days	18.5
				0.0% Depreciation Rate	218.9%
				10.8% Return on Equity	63.8%
<hr/>					
495282 LOUISA HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
LOUISA HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
LOUISA, VA 23093				CR Beds 90 POS Beds 0	
LOUISA				Key Performance Ind.	
				Occupancy Rate	92.4%
				Length of Stay	100.8
				Average Wages	33.55
				18.6% Skilled Nursing	79.3%
				81.4% Ancillary Service	20.7%
				90.0% Current Ratio	1.9
				10.0% Days to Collect	73.9
				0.2% Avg Payment Days	24.9
				0.0% Depreciation Rate	295.3%
				10.3% Return on Equity	- 4,222.1%

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

495105 LYNCHBURG HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
LYNCHBURG HEALTH & REHABILITATION CENTER 6/30/2025 365 Days Submitted					
LYNCHBURG, VA 24502				CR Beds 180 POS Beds 0	
LYNCHBURG CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 88.5%	
Balance Sheet		Income Statement		Length of Stay 139.7	
Current Assets	8,932,240	Total Charges	24,655,023	Average Wages 31.19	
Fixed Assets	942,737	Contract Allowance	2,313,720	9.4% Skilled Nursing 82.3%	
Other Assets	15,374,162	Operating Revenue	22,341,303	90.6% Ancillary Service 17.7%	
Total Assets	25,249,139	Operating Expense	17,672,740	79.1% Current Ratio 2.3	
Current Liabilities	3,834,016	Operating Margin	4,668,563	20.9% Days to Collect 129.8	
Long Term Liabilities	15,341,688	Other Income	339,000	1.5% Avg Payment Days 49.1	
Total Equity	6,073,435	Other Expense	0	0.0% Depreciation Rate 219.9%	
Total Liab. and Equity	25,249,139	Net Profit or Loss	5,007,563	22.4% Return on Equity 82.5%	
495316 LYNN CARE CENTER				Proprietary - Corporation	
LYNN CARE CENTER 6/30/2025 365 Days Submitted					
FRONT ROYAL, VA 22630				CR Beds 120 POS Beds 0	
WARREN				Key Performance Ind.	
BLUE CROSS (VIRGINIA/WEST VA)				Occupancy Rate 92.2%	
Balance Sheet		Income Statement		Length of Stay 109.8	
Current Assets	4,924,763	Total Charges	21,685,529	Average Wages 33.82	
Fixed Assets	1,077,598	Contract Allowance	1,090,855	5.0% Skilled Nursing 87.7%	
Other Assets	10,098	Operating Revenue	20,594,674	95.0% Ancillary Service 12.3%	
Total Assets	6,012,459	Operating Expense	16,072,800	78.0% Current Ratio (4.4)	
Current Liabilities	-1,129,775	Operating Margin	4,521,874	22.0% Days to Collect 36.0	
Long Term Liabilities	1	Other Income	10,193	0.0% Avg Payment Days 54.6	
Total Equity	7,142,233	Other Expense	0	0.0% Depreciation Rate 204.6%	
Total Liab. and Equity	6,012,459	Net Profit or Loss	4,532,070	22.0% Return on Equity 63.5%	

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495186 MAIMONIDES HEALTH CENTER OF VIRGINIA BEACH				Proprietary - Corporation	
MAIMONIDES HEALTH CENTER OF VIRGINIA BEACH		3/31/2025 365 Days Submitted			
VIRGINIA BEACH, VA 23464				CR Beds 120 POS Beds 0	
VIRGINIA BEACH CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 89.4%	
Balance Sheet		Income Statement		Length of Stay 52.1	
Current Assets	5,000,680	Total Charges	20,115,644	Average Wages 25.44	
Fixed Assets	89,559	Contract Allowance	2,238,944	11.1% Skilled Nursing 88.2%	
Other Assets	0	Operating Revenue	17,876,700	88.9% Ancillary Service 11.8%	
Total Assets	<u>5,090,239</u>	Operating Expense	15,480,963	86.6% Current Ratio 2.1	
Current Liabilities	2,335,246	Operating Margin	2,395,737	13.4% Days to Collect 81.1	
Long Term Liabilities	1	Other Income	97,801	0.5% Avg Payment Days 31.1	
Total Equity	<u>2,754,992</u>	Other Expense	0	0.0% Depreciation Rate 2,721.6%	
Total Liab. and Equity	<u>5,090,239</u>	Net Profit or Loss	<u>2,493,538</u>	13.9% Return on Equity 90.5%	
495417 MOUNTAIN LAUREL REHABILITATION AND NURSING				Proprietary - Corporation	
MOUNTAIN LAUREL REHABILITATION AND NURSING		3/31/2025 365 Days Submitted			
RURAL RETREAT, VA 24368				CR Beds 120 POS Beds 0	
WYTHE				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 87.2%	
Balance Sheet		Income Statement		Length of Stay 117.6	
Current Assets	2,889,363	Total Charges	13,210,650	Average Wages 28.59	
Fixed Assets	438,166	Contract Allowance	158,715	1.2% Skilled Nursing 91.7%	
Other Assets	102,679	Operating Revenue	13,051,935	98.8% Ancillary Service 8.3%	
Total Assets	<u>3,430,208</u>	Operating Expense	11,576,202	88.7% Current Ratio 1.9	
Current Liabilities	1,554,557	Operating Margin	1,475,733	11.3% Days to Collect 60.0	
Long Term Liabilities	0	Other Income	6,570	0.1% Avg Payment Days 23.9	
Total Equity	<u>1,875,651</u>	Other Expense	0	0.0% Depreciation Rate 417.8%	
Total Liab. and Equity	<u>3,430,208</u>	Net Profit or Loss	<u>1,482,307</u>	11.4% Return on Equity 79.0%	

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495247 NANS POINTE REHABILITATION AND NURSING				Proprietary - Corporation	
NANS POINTE REHABILITATION AND NURSING		3/31/2025 365 Days Settled			
SUFFOLK, VA 23434				CR Beds 182 POS Beds 0	
SUFFOLK CITY				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	76.3%
				Length of Stay	101.8
				Average Wages	30.86
				2.0% Skilled Nursing	87.2%
				98.0% Ancillary Service	6.7%
				91.3% Current Ratio	0.7
				8.7% Days to Collect	40.5
				0.0% Avg Payment Days	62.6
				0.0% Depreciation Rate	148.6%
				8.7% Return on Equity	95.8%

Balance Sheet		Income Statement			
Current Assets	2,035,976	Total Charges	17,094,412		
Fixed Assets	2,214,356	Contract Allowance	348,550		
Other Assets	16,602	Operating Revenue	16,745,862	98.0%	
Total Assets	4,266,934	Operating Expense	15,286,146	91.3%	
Current Liabilities	2,739,575	Operating Margin	1,459,716	8.7%	
Long Term Liabilities	1	Other Income	3,760	0.0%	
Total Equity	1,527,358	Other Expense	0	0.0%	
Total Liab. and Equity	4,266,934	Net Profit or Loss	1,463,478	8.7%	

495277 NASSAWADOX REHABILITATION AND NURSING				Proprietary - Corporation	
NASSAWADOX REHABILITATION AND NURSING		3/31/2025 365 Days Submitted			
NASSAWADOX, VA 23413				CR Beds 145 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
PALMETTO GBA				Occupancy Rate	89.1%
				Length of Stay	210.5
				Average Wages	27.97
				0.1% Skilled Nursing	94.1%
				99.9% Ancillary Service	5.9%
				80.2% Current Ratio	(6.1)
				19.8% Days to Collect	26.7
				-1.4% Avg Payment Days	40.2
				0.0% Depreciation Rate	111.0%
				18.4% Return on Equity	84.3%

Balance Sheet		Income Statement			
Current Assets	1,039,399	Total Charges	14,159,517		
Fixed Assets	1,856,050	Contract Allowance	17,283	0.1%	
Other Assets	14,099	Operating Revenue	14,142,234	99.9%	
Total Assets	2,909,548	Operating Expense	11,342,698	80.2%	
Current Liabilities	-171,547	Operating Margin	2,799,536	19.8%	
Long Term Liabilities	1	Other Income	-200,682	-1.4%	
Total Equity	3,081,094	Other Expense	0	0.0%	
Total Liab. and Equity	2,909,548	Net Profit or Loss	2,598,855	18.4%	

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

495210 Norfolk Health Care Center				Proprietary - Partnership	
Norfolk Health Care Center		6/30/2025 365 Days Submitted			
NORFOLK, VA 23504		CR Beds 180 POS Beds 0			
NORFOLK CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		91.7%	
Balance Sheet		Income Statement		Length of Stay 116.1	
Current Assets	5,931,033	Total Charges	29,867,455	Average Wages	31.04
Fixed Assets	1,916,954	Contract Allowance	4,025,546	13.5% Skilled Nursing	82.4%
Other Assets	25,954,097	Operating Revenue	25,841,909	86.5% Ancillary Service	17.6%
Total Assets	<u>33,802,084</u>	Operating Expense	<u>20,174,782</u>	78.1% Current Ratio	1.0
Current Liabilities	5,676,978	Operating Margin	5,667,127	21.9% Days to Collect	58.5
Long Term Liabilities	29,528,912	Other Income	364,977	1.4% Avg Payment Days	38.8
Total Equity	<u>-1,403,806</u>	Other Expense	0	0.0% Depreciation Rate	223.9%
Total Liab. and Equity	<u>33,802,084</u>	Net Profit or Loss	<u>6,032,104</u>	23.3% Return on Equity	-429.7%
495206 NORTHERN CARDINAL REHABILITATION AND NURSING				Proprietary - Corporation	
NORTHERN CARDINAL REHABILITATION AND NURSING		6/30/2025 365 Days Submitted			
SUFFOLK, VA 23435		CR Beds 120 POS Beds 0			
SUFFOLK CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		86.0%	
Balance Sheet		Income Statement		Length of Stay 91.8	
Current Assets	2,532,611	Total Charges	15,475,645	Average Wages	30.46
Fixed Assets	297,544	Contract Allowance	265,434	1.7% Skilled Nursing	93.0%
Other Assets	112,922	Operating Revenue	15,210,211	98.3% Ancillary Service	7.0%
Total Assets	<u>2,943,077</u>	Operating Expense	<u>13,116,102</u>	86.2% Current Ratio	(0.8)
Current Liabilities	-3,069,495	Operating Margin	2,094,109	13.8% Days to Collect	54.6
Long Term Liabilities	3	Other Income	8,953	0.1% Avg Payment Days	28.8
Total Equity	<u>6,012,569</u>	Other Expense	0	0.0% Depreciation Rate	817.4%
Total Liab. and Equity	<u>2,943,077</u>	Net Profit or Loss	<u>2,103,062</u>	13.8% Return on Equity	35.0%

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495309 NORVIEW HEIGHTS REHABILITATION AND NURSING				Proprietary - Corporation	
NORVIEW HEIGHTS REHABILITATION AND NURSING				3/31/2025 365 Days Submitted	
NORFOLK, VA 23509				CR Beds 60 POS Beds 0	
NORFOLK CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	115.4
Current Assets	835,696	Total Charges	7,380,602	Average Wages	30.10
Fixed Assets	462,577	Contract Allowance	224,795	3.0% Skilled Nursing	92.5%
Other Assets	12,212	Operating Revenue	7,155,807	97.0% Ancillary Service	7.5%
Total Assets	1,310,485	Operating Expense	6,769,530	94.6% Current Ratio	0.5
Current Liabilities	1,793,509	Operating Margin	386,277	5.4% Days to Collect	34.2
Long Term Liabilities	1	Other Income	1,213	0.0% Avg Payment Days	27.5
Total Equity	-483,025	Other Expense	0	0.0% Depreciation Rate	225.2%
Total Liab. and Equity	1,310,485	Net Profit or Loss	387,489	5.4% Return on Equity	-80.2%

495230 OAKHURST HEALTH & REHABILITATION				Proprietary - Corporation	
OAKHURST HEALTH & REHABILITATION				1/31/2025 366 Days Submitted	
FORK UNION, VA 23055				CR Beds 60 POS Beds 0	
FLUVANNA				Key Performance Ind.	
PALMETTO GBA (TN)				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	155.8
Current Assets	-319,204	Total Charges	6,679,395	Average Wages	29.05
Fixed Assets	406,906	Contract Allowance	177,907	2.7% Skilled Nursing	90.7%
Other Assets	24,879	Operating Revenue	6,501,488	97.3% Ancillary Service	9.3%
Total Assets	112,581	Operating Expense	5,998,610	92.3% Current Ratio	0.7
Current Liabilities	-476,805	Operating Margin	502,878	7.7% Days to Collect	64.3
Long Term Liabilities	808,723	Other Income	3,425	0.1% Avg Payment Days	53.4
Total Equity	-219,337	Other Expense	0	0.0% Depreciation Rate	235.6%
Total Liab. and Equity	112,581	Net Profit or Loss	506,303	7.8% Return on Equity	-230.8%

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

495046 OAKWOOD HEALTH AND REHAB CENTER		Proprietary - Corporation	
OAKWOOD HEALTH AND REHAB CENTER 6/30/2025 365 Days Submitted			
BEDFORD, VA 24523		CR Beds 111 POS Beds 0	
Key Performance Ind.			
BLUE CROSS (VIRGINIA/WEST VA)		Occupancy Rate	88.0%
Balance Sheet		Income Statement	
Current Assets	3,980,340	Total Charges	17,512,604
Fixed Assets	1,020,572	Contract Allowance	1,850,566
Other Assets	0	Operating Revenue	15,662,038
Total Assets	5,000,912	Operating Expense	12,373,566
Current Liabilities	2,755,800	Operating Margin	3,288,472
Long Term Liabilities	2,057	Other Income	2,808
Total Equity	2,243,055	Other Expense	0
Total Liab. and Equity	5,000,912	Net Profit or Loss	3,291,282
		10.6%	Skilled Nursing 85.1%
		89.4%	Ancillary Service 14.9%
		79.0%	Current Ratio 1.4
		21.0%	Days to Collect 47.4
		0.0%	Avg Payment Days 33.1
		0.0%	Depreciation Rate 138.6%
		21.0%	Return on Equity 146.7%

495204 OLD DOMINION REHABILITATION AND NURSING		Proprietary - Corporation	
OLD DOMINION REHABILITATION AND NURSING 6/30/2025 365 Days Submitted			
NEWPORT NEWS, VA 23602		CR Beds 115 POS Beds 0	
NEWPORT NEWS CITY			
Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate	90.8%
Balance Sheet		Income Statement	
Current Assets	2,066,987	Total Charges	13,307,628
Fixed Assets	1,385,400	Contract Allowance	521,323
Other Assets	498,013	Operating Revenue	12,786,305
Total Assets	3,950,400	Operating Expense	12,909,281
Current Liabilities	783,813	Operating Margin	-122,976
Long Term Liabilities	30,840	Other Income	14,551
Total Equity	3,135,747	Other Expense	0
Total Liab. and Equity	3,950,400	Net Profit or Loss	(108,425)
		3.9%	Skilled Nursing 92.8%
		96.1%	Ancillary Service 7.2%
		101.0%	Current Ratio 2.6
		-1.0%	Days to Collect 53.0
		0.1%	Avg Payment Days 21.6
		0.0%	Depreciation Rate 204.6%
		-0.8%	Return on Equity -3.5%

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

495156 OLD SOUTHWEST HEALTH AND REHABILITATION				Proprietary - Corporation	
OLD SOUTHWEST HEALTH AND REHABILITATION		3/31/2025 365 Days Submitted			
ROANOKE, VA 24016		CR Beds 130 POS Beds 0			
ROANOKE CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		59.3%	
Balance Sheet		Income Statement		Length of Stay	
				83.2	
Current Assets	2,485,120	Total Charges	9,623,617	Average Wages	28.94
Fixed Assets	500,376	Contract Allowance	96,048	1.0% Skilled Nursing	88.4%
Other Assets	14,596	Operating Revenue	9,527,569	99.0% Ancillary Service	7.2%
Total Assets	3,000,092	Operating Expense	9,639,250	101.2% Current Ratio	0.7
Current Liabilities	3,686,490	Operating Margin	-111,681	-1.2% Days to Collect	54.0
Long Term Liabilities	0	Other Income	1,237	0.0% Avg Payment Days	52.2
Total Equity	-686,398	Other Expense	0	0.0% Depreciation Rate	230.4%
Total Liab. and Equity	3,000,092	Net Profit or Loss	(110,445)	-1.2% Return on Equity	16.1%

495311 OUR LADY OF HOPE HEALTH CENTER				Nonprofit - Church	
OUR LADY OF HOPE HEALTH CENTER		6/30/2025 365 Days Submitted			
RICHMOND, VA 23233		CR Beds 163 POS Beds 0			
HENRICO		Key Performance Ind.			
BLUE CROSS (VIRGINIA/WEST VA)		Occupancy Rate		97.9%	
Balance Sheet		Income Statement		Length of Stay	
				125.5	
Current Assets	6,530,309	Total Charges	22,658,217	Average Wages	27.74
Fixed Assets	10,547,797	Contract Allowance	2,966,986	13.1% Skilled Nursing	48.4%
Other Assets	5,117,307	Operating Revenue	19,691,231	86.9% Ancillary Service	16.9%
Total Assets	22,195,413	Operating Expense	17,343,961	88.1% Current Ratio	5.2
Current Liabilities	1,262,953	Operating Margin	2,347,270	11.9% Days to Collect	34.7
Long Term Liabilities	4,973,016	Other Income	1,002,916	5.1% Avg Payment Days	13.0
Total Equity	15,959,444	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	22,195,413	Net Profit or Loss	3,350,186	17.0% Return on Equity	21.0%

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

495357 OUR LADY OF THE VALLEY		Nonprofit - Church	
OUR LADY OF THE VALLEY		6/30/2025 365 Days Submitted	
ROANOKE, VA 24016		CR Beds 189 POS Beds 0	
ROANOKE CITY		Key Performance Ind.	
PALMETTO GBA		Occupancy Rate 92.7%	
Balance Sheet		Income Statement	
Current Assets	5,027,079	Total Charges	17,396,219
Fixed Assets	11,133,655	Contract Allowance	1,456,403
Other Assets	5,164,415	Operating Revenue	15,939,816
Total Assets	21,325,149	Operating Expense	14,933,153
Current Liabilities	830,650	Operating Margin	1,006,663
Long Term Liabilities	7,813,294	Other Income	551,386
Total Equity	12,681,205	Other Expense	0
Total Liab. and Equity	21,325,149	Net Profit or Loss	1,558,049
		8.4%	Skilled Nursing 50.2%
		91.6%	Ancillary Service 11.9%
		93.7%	Current Ratio 6.1
		6.3%	Days to Collect 38.9
		3.5%	Avg Payment Days 11.3
		0.0%	Depreciation Rate 5.4%
		9.8%	Return on Equity 12.3%

495097 Parham Health Care & Rehab Center		Proprietary - Partnership	
Parham Health Care & Rehab Center		6/30/2025 365 Days Submitted	
RICHMOND, VA 23228		CR Beds 180 POS Beds 0	
HENRICO		Key Performance Ind.	
PALMETTO GBA (VA)		Occupancy Rate 94.5%	
Balance Sheet		Income Statement	
Current Assets	8,605,301	Total Charges	25,984,861
Fixed Assets	1,749,244	Contract Allowance	1,750,625
Other Assets	22,307,550	Operating Revenue	24,234,236
Total Assets	32,662,095	Operating Expense	19,024,231
Current Liabilities	5,416,678	Operating Margin	5,210,005
Long Term Liabilities	24,993,247	Other Income	191,716
Total Equity	2,252,170	Other Expense	0
Total Liab. and Equity	32,662,095	Net Profit or Loss	5,401,718
		6.7%	Skilled Nursing 85.1%
		93.3%	Ancillary Service 14.9%
		78.5%	Current Ratio 1.6
		21.5%	Days to Collect 65.2
		0.8%	Avg Payment Days 41.1
		0.0%	Depreciation Rate 204.7%
		22.3%	Return on Equity 239.8%

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495107 PINEY FOREST HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PINEY FOREST HEALTH AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
DANVILLE, VA 24540		CR Beds 120 POS Beds 0			
DANVILLE CITY		Key Performance Ind.			
BLUE CROSS (VIRGINIA/WEST VA)		Occupancy Rate		93.8%	
Balance Sheet		Income Statement		Length of Stay	
				137.9	
Current Assets	4,429,215	Total Charges	17,396,603	Average Wages	29.33
Fixed Assets	789,697	Contract Allowance	1,217,876	7.0%	Skilled Nursing
Other Assets	11,477,417	Operating Revenue	16,178,727	93.0%	Ancillary Service
Total Assets	<u>16,696,329</u>	Operating Expense	<u>12,027,145</u>	74.3%	Current Ratio
Current Liabilities	1,840,003	Operating Margin	4,151,582	25.7%	Days to Collect
Long Term Liabilities	13,002,971	Other Income	158,689	1.0%	Avg Payment Days
Total Equity	<u>1,853,355</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>16,696,329</u>	Net Profit or Loss	<u>4,310,268</u>	26.6%	Return on Equity
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495418 PRINCESS ANNE HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
PRINCESS ANNE HEALTH & REHABILITATION CENTER		6/30/2025 365 Days Submitted			
VIRGINIA BEACH, VA 23456		CR Beds 120 POS Beds 0			
VIRGINIA BEACH CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		92.8%	
Balance Sheet		Income Statement		Length of Stay	
				37.2	
Current Assets	5,037,771	Total Charges	31,225,743	Average Wages	34.17
Fixed Assets	359,764	Contract Allowance	9,011,900	28.9%	Skilled Nursing
Other Assets	25,252,427	Operating Revenue	22,213,843	71.1%	Ancillary Service
Total Assets	<u>30,649,962</u>	Operating Expense	<u>18,741,113</u>	84.4%	Current Ratio
Current Liabilities	6,851,309	Operating Margin	3,472,730	15.6%	Days to Collect
Long Term Liabilities	28,497,837	Other Income	3,586	0.0%	Avg Payment Days
Total Equity	<u>-4,699,184</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>30,649,962</u>	Net Profit or Loss	<u>3,476,315</u>	15.6%	Return on Equity
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495294 PULASKI HLTH & REHAB CNTR		Proprietary - Partnership	
PULASKI HLTH & REHAB CNTR		6/30/2025 365 Days Submitted	
PULASKI, VA 24301		CR Beds 102 POS Beds 0	
PULASKI		Key Performance Ind.	
PALMETTO GBA (VA)		Occupancy Rate	95.8%
Balance Sheet		Income Statement	
Current Assets	5,769,659	Total Charges	19,554,931
Fixed Assets	506,149	Contract Allowance	4,791,014
Other Assets	19,871,389	Operating Revenue	14,763,917
Total Assets	<u>26,147,197</u>	Operating Expense	<u>13,806,518</u>
Current Liabilities	5,471,636	Operating Margin	957,399
Long Term Liabilities	22,635,497	Other Income	65,881
Total Equity	<u>-1,959,936</u>	Other Expense	0
Total Liab. and Equity	<u>26,147,197</u>	Net Profit or Loss	<u>1,023,280</u>
		24.5%	Skilled Nursing 73.0%
		75.5%	Ancillary Service 27.0%
		93.5%	Current Ratio 1.1
		6.5%	Days to Collect 72.9
		0.4%	Avg Payment Days 35.5
		0.0%	Depreciation Rate 546.5%
		6.9%	Return on Equity -52.2%

495209 RALEIGH COURT HEALTH AND REHABILITATION CENTER		Proprietary - Partnership	
RALEIGH COURT HEALTH AND REHABILITATION CENTER		6/30/2025 365 Days Submitted	
ROANOKE, VA 24015		CR Beds 120 POS Beds 0	
ROANOKE CITY		Key Performance Ind.	
PALMETTO GBA (VA)		Occupancy Rate	94.7%
Balance Sheet		Income Statement	
Current Assets	7,993,266	Total Charges	19,030,137
Fixed Assets	257,961	Contract Allowance	2,683,204
Other Assets	16,532,666	Operating Revenue	16,346,933
Total Assets	<u>24,783,893</u>	Operating Expense	<u>14,673,814</u>
Current Liabilities	6,264,727	Operating Margin	1,673,119
Long Term Liabilities	18,366,469	Other Income	199,679
Total Equity	<u>152,697</u>	Other Expense	0
Total Liab. and Equity	<u>24,783,893</u>	Net Profit or Loss	<u>1,872,796</u>
		14.1%	Skilled Nursing 81.4%
		85.9%	Ancillary Service 18.6%
		89.8%	Current Ratio 1.3
		10.2%	Days to Collect 166.1
		1.2%	Avg Payment Days 66.9
		0.0%	Depreciation Rate 821.8%
		11.5%	Return on Equity 1,226.5%

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495160 RAPPAHANNOCK WESTMINSTER CANTERBURY				Nonprofit - Church	
RAPPAHANNOCK WESTMINSTER CANTERBURY		3/31/2025 365 Days Settled			
IRVINGTON, VA 22480		CR Beds 42 POS Beds 0			
LANCASTER		Key Performance Ind.			
BLUE CROSS (VIRGINIA/WEST VA)		Occupancy Rate		78.0%	
		Length of Stay		519.7	
		Average Wages		32.71	
		Skilled Nursing		88.0%	
		Ancillary Service		12.0%	
		Current Ratio		2.2	
		Days to Collect		110.9	
		Avg Payment Days		23.6	
		Depreciation Rate		4.0%	
		Return on Equity		61.5%	
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495189 REGENCY HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
REGENCY HEALTH AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
YORKTOWN, VA 23692		CR Beds 60 POS Beds 0			
YORK		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		92.8%	
		Length of Stay		77.6	
		Average Wages		32.40	
		Skilled Nursing		75.0%	
		Ancillary Service		25.0%	
		Current Ratio		0.4	
		Days to Collect		38.7	
		Avg Payment Days		27.0	
		Depreciation Rate		333.5%	
		Return on Equity		-31.8%	
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		Balance Sheet		Income Statement	
Current Assets	5,266,725	Total Charges	4,581,165		
Fixed Assets	25,862,581	Contract Allowance	2,670,441	58.3%	
Other Assets	15,150,106	Operating Revenue	1,910,724	41.7%	
Total Assets	46,279,412	Operating Expense	24,015,450	1,256.9%	
Current Liabilities	2,362,397	Operating Margin	-22,104,726	-	1,156.9%
Long Term Liabilities	39,596,364	Other Income	27,201,063	1,423.6%	
Total Equity	4,320,651	Other Expense	0	0.0%	
Total Liab. and Equity	46,279,412	Net Profit or Loss	2,655,415	139.0%	

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495013 RICHFIELD HEALTH CENTER - SALEM				Nonprofit - Other	
RICHFIELD HEALTH CENTER - SALEM		6/30/2025 365 Days Submitted			
SALEM, VA 24153		CR Beds 112 POS Beds 0			
SALEM		Key Performance Ind.			
PALMETTO GBA (SC)		Occupancy Rate		95.0%	
Balance Sheet		Income Statement		Length of Stay	
				71.4	
Current Assets	61,039,593	Total Charges	19,709,383	Average Wages	18.82
Fixed Assets	20,242,933	Contract Allowance	4,112,651	20.9%	Skilled Nursing
Other Assets	22,171,123	Operating Revenue	15,596,732	79.1%	Ancillary Service
Total Assets	<u>103,453,649</u>	Operating Expense	18,584,518	119.2%	Current Ratio
Current Liabilities	48,952,541	Operating Margin	-2,987,786	-19.2%	Days to Collect
Long Term Liabilities	59,785,001	Other Income	483,403	3.1%	Avg Payment Days
Total Equity	<u>-5,283,893</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>103,453,649</u>	Net Profit or Loss	<u>(2,504,383)</u>	-16.1%	Return on Equity
					47.4%

495147 RIVER EDGE REHABILITATION AND NURSING				Proprietary - Corporation	
RIVER EDGE REHABILITATION AND NURSING		3/31/2025 365 Days Submitted			
WAYNESBORO, VA 22980		CR Beds 109 POS Beds 0			
WAYNESBORO CITY		Key Performance Ind.			
PALMETTO GBA (WV)		Occupancy Rate		89.0%	
Balance Sheet		Income Statement		Length of Stay	
				96.5	
Current Assets	2,040,954	Total Charges	13,305,412	Average Wages	29.71
Fixed Assets	218,235	Contract Allowance	359,300	2.7%	Skilled Nursing
Other Assets	15,093	Operating Revenue	12,946,112	97.3%	Ancillary Service
Total Assets	<u>2,274,282</u>	Operating Expense	10,759,624	83.1%	Current Ratio
Current Liabilities	-924,074	Operating Margin	2,186,488	16.9%	Days to Collect
Long Term Liabilities	0	Other Income	3,217	0.0%	Avg Payment Days
Total Equity	<u>3,198,356</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>2,274,282</u>	Net Profit or Loss	<u>2,189,706</u>	16.9%	Return on Equity
					68.5%

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

495295 RIVERSIDE HEALTH & REHAB CNTR				Proprietary - Partnership	
RIVERSIDE HEALTH & REHAB CNTR		6/30/2025 365 Days Submitted			
DANVILLE, VA 24540		CR Beds 180 POS Beds 0			
DANVILLE CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay	
				131.7	
Current Assets	5,728,611	Total Charges	27,717,313	Average Wages	
Fixed Assets	1,226,005	Contract Allowance	3,560,591	30.59	
Other Assets	30,274,378	Operating Revenue	24,156,722	12.8%	
Total Assets	37,228,994	Operating Expense	20,455,335	87.2%	
Current Liabilities	3,601,424	Operating Margin	3,701,387	84.7%	
Long Term Liabilities	35,396,417	Other Income	158,120	15.3%	
Total Equity	-1,768,847	Other Expense	0	0.7%	
Total Liab. and Equity	37,228,994	Net Profit or Loss	3,859,507	0.0%	
				16.0%	

495283 ROSEDALE HEALTH & REHABILITATION				Proprietary - Corporation	
ROSEDALE HEALTH & REHABILITATION		1/31/2025 366 Days Submitted			
RICHMOND, VA 23227		CR Beds 128 POS Beds 0			
HENRICO		Key Performance Ind.			
Novitas MD		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay	
				119.4	
Current Assets	3,692,216	Total Charges	15,737,481	Average Wages	
Fixed Assets	31,793,236	Contract Allowance	793,513	25.58	
Other Assets	-2,995,798	Operating Revenue	14,943,968	5.0%	
Total Assets	32,489,654	Operating Expense	14,395,703	95.0%	
Current Liabilities	3,940,858	Operating Margin	548,265	96.3%	
Long Term Liabilities	31,162,674	Other Income	621,284	3.7%	
Total Equity	-2,613,878	Other Expense	0	4.2%	
Total Liab. and Equity	32,489,654	Net Profit or Loss	1,169,544	0.0%	
				7.8%	

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495087 SALEM HEALTH & REHABILITATION				Proprietary - Partnership	
SALEM HEALTH & REHABILITATION		6/30/2025 365 Days Submitted			
SALEM, VA 24153		CR Beds 210 POS Beds 0			
SALEM		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.5%	
		Length of Stay		112.8	
		Average Wages		31.89	
		13.3%		Skilled Nursing 83.0%	
		86.7%		Ancillary Service 17.0%	
		79.0%		Current Ratio 1.8	
		21.0%		Days to Collect 126.4	
		0.6%		Avg Payment Days 66.7	
		0.0%		Depreciation Rate 245.4%	
		21.6%		Return on Equity 138.3%	
<hr/>					
495151 SEVEN HILLS REHABILITATION AND NURSING				Proprietary - Corporation	
SEVEN HILLS REHABILITATION AND NURSING		3/31/2025 365 Days Submitted			
LYNCHBURG, VA 24501		CR Beds 120 POS Beds 0			
LYNCHBURG CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		74.7%	
		Length of Stay		127.7	
		Average Wages		27.78	
		-0.1%		Skilled Nursing 91.4%	
		100.1%		Ancillary Service 8.6%	
		85.9%		Current Ratio 3.1	
		14.1%		Days to Collect 28.7	
		0.0%		Avg Payment Days 25.8	
		0.0%		Depreciation Rate 281.1%	
		14.1%		Return on Equity 142.3%	

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495291 SHALOM GARDENS HEALTH & REHABILITATION				Proprietary - Corporation	
SHALOM GARDENS HEALTH & REHABILITATION		1/31/2025 366 Days Submitted			
RICHMOND, VA 23233		CR Beds 101 POS Beds 0			
HENRICO		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay	
				52.2	
Current Assets	7,675,330	Total Charges	19,706,963	Average Wages	26.49
Fixed Assets	343,076	Contract Allowance	3,104,034	15.8%	Skilled Nursing
Other Assets	0	Operating Revenue	16,602,929	84.2%	Ancillary Service
Total Assets	8,018,406	Operating Expense	14,219,596	85.6%	Current Ratio
Current Liabilities	3,675,513	Operating Margin	2,383,333	14.4%	Days to Collect
Long Term Liabilities	900,000	Other Income	250,552	1.5%	Avg Payment Days
Total Equity	3,442,893	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,018,406	Net Profit or Loss	2,633,884	15.9%	Return on Equity
					76.5%
495393 SITTER AND BARFOOT VETERANS CARE CENTER				Nonprofit - Church	
SITTER AND BARFOOT VETERANS CARE CENTER		6/30/2025 365 Days Submitted			
RICHMOND, VA 23224		CR Beds 200 POS Beds 0			
RICHMOND CITY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		79.6%	
Balance Sheet		Income Statement		Length of Stay	
				1,453.1	
Current Assets	6,777,592	Total Charges	29,613,960	Average Wages	35.75
Fixed Assets	17,306,515	Contract Allowance	-2,858,448	-9.7%	Skilled Nursing
Other Assets	0	Operating Revenue	32,472,408	109.7%	Ancillary Service
Total Assets	24,084,107	Operating Expense	36,743,648	113.2%	Current Ratio
Current Liabilities	3,249,940	Operating Margin	-4,271,240	-13.2%	Days to Collect
Long Term Liabilities	0	Other Income	2,553,195	7.9%	Avg Payment Days
Total Equity	20,834,167	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	24,084,107	Net Profit or Loss	(1,718,045)	-5.3%	Return on Equity
					-8.2%

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495255 SKYVIEW SPRINGS REHAB AND NURSING CENTER				Proprietary - Corporation	
SKYVIEW SPRINGS REHAB AND NURSING CENTER 6/30/2025 365 Days Submitted					
LURAY, VA 22835				CR Beds 120 POS Beds 0	
PAGE				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 93.9%	
Balance Sheet		Income Statement		Length of Stay 161.9	
Current Assets	3,234,958	Total Charges	14,183,802	Average Wages 32.68	
Fixed Assets	1,026,442	Contract Allowance	766,440	5.4%	Skilled Nursing 90.0%
Other Assets	142,633	Operating Revenue	13,417,362	94.6%	Ancillary Service 10.0%
Total Assets	4,404,033	Operating Expense	11,258,146	83.9%	Current Ratio (4.1)
Current Liabilities	-792,008	Operating Margin	2,159,216	16.1%	Days to Collect 42.5
Long Term Liabilities	1,185,859	Other Income	518,196	3.9%	Avg Payment Days 51.2
Total Equity	4,010,182	Other Expense	0	0.0%	Depreciation Rate 174.9%
Total Liab. and Equity	4,404,033	Net Profit or Loss	2,677,411	20.0%	Return on Equity 66.8%
495378 SPRINGTREE HEALTHCARE & REHAB CENTER				Proprietary - Partnership	
SPRINGTREE HEALTHCARE & REHAB CENTER 6/30/2025 365 Days Submitted					
ROANOKE, VA 24012				CR Beds 120 POS Beds 0	
ROANOKE CITY				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 94.6%	
Balance Sheet		Income Statement		Length of Stay 83.8	
Current Assets	7,893,941	Total Charges	22,646,947	Average Wages 33.18	
Fixed Assets	556,519	Contract Allowance	4,339,459	19.2%	Skilled Nursing 75.7%
Other Assets	18,148,050	Operating Revenue	18,307,488	80.8%	Ancillary Service 24.3%
Total Assets	26,598,510	Operating Expense	15,533,640	84.8%	Current Ratio 1.3
Current Liabilities	5,880,120	Operating Margin	2,773,848	15.2%	Days to Collect 100.2
Long Term Liabilities	19,986,055	Other Income	22,888	0.1%	Avg Payment Days 37.1
Total Equity	732,335	Other Expense	0	0.0%	Depreciation Rate 473.7%
Total Liab. and Equity	26,598,510	Net Profit or Loss	2,796,735	15.3%	Return on Equity 381.9%

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495216 STANLEYTOWN HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
STANLEYTOWN HEALTH AND REHABILITATION CENTER		6/30/2025 365 Days Submitted			
BASSETT, VA 24055		CR Beds 120 POS Beds 0			
HENRY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		92.6%	
Balance Sheet		Income Statement		Length of Stay 72.8	
Current Assets	6,115,061	Total Charges	22,284,445	Average Wages	32.20
Fixed Assets	177,070	Contract Allowance	4,415,878	19.8% Skilled Nursing	74.3%
Other Assets	16,607,973	Operating Revenue	17,868,567	80.2% Ancillary Service	25.7%
Total Assets	22,900,104	Operating Expense	14,994,032	83.9% Current Ratio	1.8
Current Liabilities	3,381,799	Operating Margin	2,874,535	16.1% Days to Collect	65.7
Long Term Liabilities	19,318,878	Other Income	0	0.0% Avg Payment Days	35.3
Total Equity	199,427	Other Expense	0	0.0% Depreciation Rate	1,235.6%
Total Liab. and Equity	22,900,104	Net Profit or Loss	2,874,532	16.1% Return on Equity	1,441.4%
495427 STAR CITY REHABILITATION AND NURSING				Proprietary - Corporation	
STAR CITY REHABILITATION AND NURSING		3/31/2025 365 Days Submitted			
ROANOKE, VA 24012		CR Beds 116 POS Beds 0			
ROANOKE CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		85.0%	
Balance Sheet		Income Statement		Length of Stay 94.9	
Current Assets	3,490,598	Total Charges	16,552,201	Average Wages	28.85
Fixed Assets	391,977	Contract Allowance	1,635,102	9.9% Skilled Nursing	83.8%
Other Assets	4,719	Operating Revenue	14,917,099	90.1% Ancillary Service	12.2%
Total Assets	3,887,294	Operating Expense	13,808,560	92.6% Current Ratio	1.1
Current Liabilities	3,101,022	Operating Margin	1,108,539	7.4% Days to Collect	55.4
Long Term Liabilities	-2	Other Income	749	0.0% Avg Payment Days	50.4
Total Equity	786,274	Other Expense	0	0.0% Depreciation Rate	739.7%
Total Liab. and Equity	3,887,294	Net Profit or Loss	1,109,289	7.4% Return on Equity	141.1%

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

495243 STAUNTON POST ACUTE & REHABILITATION				Proprietary - Corporation	
STAUNTON POST ACUTE & REHABILITATION		1/31/2025 366 Days Submitted			
STAUNTON, VA 24401		CR Beds 170 POS Beds 0			
STAUNTON CITY		Key Performance Ind.			
Novitas PA		Occupancy Rate		72.4%	
Balance Sheet		Income Statement		Length of Stay 285.1	
Current Assets	4,307,192	Total Charges	15,621,718	Average Wages 30.82	
Fixed Assets	1,114,664	Contract Allowance	-208,469	-1.3%	Skilled Nursing 90.4%
Other Assets	24,879	Operating Revenue	15,830,187	101.3%	Ancillary Service 9.6%
Total Assets	<u>5,446,735</u>	Operating Expense	14,071,037	88.9%	Current Ratio 0.8
Current Liabilities	5,171,476	Operating Margin	1,759,150	11.1%	Days to Collect 57.6
Long Term Liabilities	808,720	Other Income	10,642	0.1%	Avg Payment Days 75.7
Total Equity	-533,461	Other Expense	0	0.0%	Depreciation Rate 285.5%
Total Liab. and Equity	<u>5,446,735</u>	Net Profit or Loss	<u>1,769,792</u>	11.2%	Return on Equity -331.8%

495381 SUMMIT HEALTH AND REHAB CENTER				Proprietary - Corporation	
SUMMIT HEALTH AND REHAB CENTER		6/30/2025 365 Days Submitted			
LYNCHBURG, VA 24502		CR Beds 120 POS Beds 0			
LYNCHBURG CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		92.8%	
Balance Sheet		Income Statement		Length of Stay 50.3	
Current Assets	4,353,043	Total Charges	22,228,559	Average Wages 28.23	
Fixed Assets	565,259	Contract Allowance	3,583,994	16.1%	Skilled Nursing 79.6%
Other Assets	0	Operating Revenue	18,644,565	83.9%	Ancillary Service 20.4%
Total Assets	<u>4,918,302</u>	Operating Expense	15,490,725	83.1%	Current Ratio 14.2
Current Liabilities	305,823	Operating Margin	3,153,840	16.9%	Days to Collect 46.4
Long Term Liabilities	2,218	Other Income	1,493	0.0%	Avg Payment Days 31.1
Total Equity	4,610,261	Other Expense	0	0.0%	Depreciation Rate 357.8%
Total Liab. and Equity	<u>4,918,302</u>	Net Profit or Loss	<u>3,155,332</u>	16.9%	Return on Equity 68.4%

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495077 TATE SPRINGS HEALTH & REHAB				Proprietary - Corporation	
TATE SPRINGS HEALTH & REHAB		1/31/2025 366 Days Submitted			
LYNCHBURG, VA 24501		CR Beds 118 POS Beds 0			
LYNCHBURG CITY		Key Performance Ind.			
CGS (OHIO)		Occupancy Rate		73.0%	
Balance Sheet		Income Statement		Length of Stay	
				77.0	
Current Assets	3,515,682	Total Charges	12,930,725	Average Wages	
Fixed Assets	29,005,381	Contract Allowance	1,603,780	27.14	
Other Assets	-2,759,736	Operating Revenue	11,326,945	12.4%	
Total Assets	29,761,327	Operating Expense	12,879,757	87.6%	
Current Liabilities	4,910,469	Operating Margin	-1,552,812	113.7%	
Long Term Liabilities	28,728,090	Other Income	497,524	-13.7%	
Total Equity	-3,877,232	Other Expense	0	4.4%	
Total Liab. and Equity	29,761,327	Net Profit or Loss	(1,055,291)	0.0%	
				Return on Equity	
				27.2%	
<hr/>					
495241 THALIA GARDENS REHABILITATION AND NURSING				Proprietary - Corporation	
THALIA GARDENS REHABILITATION AND NURSING		3/31/2025 365 Days Settled			
VIRGINIA BEACH, VA 23452		CR Beds 138 POS Beds 0			
VIRGINIA BEACH CITY		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay	
				126.3	
Current Assets	1,596,136	Total Charges	15,817,118	Average Wages	
Fixed Assets	2,463,240	Contract Allowance	218,019	29.86	
Other Assets	10,645	Operating Revenue	15,599,099	1.4%	
Total Assets	4,070,021	Operating Expense	11,349,660	98.6%	
Current Liabilities	-1,055,144	Operating Margin	4,249,439	72.8%	
Long Term Liabilities	0	Other Income	2,613	27.2%	
Total Equity	5,125,165	Other Expense	0	0.0%	
Total Liab. and Equity	4,070,021	Net Profit or Loss	4,252,052	0.0%	
				Return on Equity	
				83.0%	

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495183 THE HAVEN AT BRANDERMILL WOODS				Nonprofit - Other	
THE HAVEN AT BRANDERMILL WOODS 6/30/2025 365 Days Settled					
MIDLOTHIAN, VA 23112				CR Beds 150 POS Beds 0	
CHESTERFIELD				Key Performance Ind.	
BLUE CROSS (VIRGINIA/WEST VA)				Occupancy Rate	57.3%
Balance Sheet		Income Statement		Length of Stay	129.2
Current Assets	19,214,823	Total Charges	32,425,638	Average Wages	31.35
Fixed Assets	84,872,913	Contract Allowance	1,027,031	3.2%	Skilled Nursing
Other Assets	891,451	Operating Revenue	31,398,607	96.8%	Ancillary Service
Total Assets	104,979,187	Operating Expense	31,311,879	99.7%	Current Ratio
Current Liabilities	2,969,998	Operating Margin	86,728	0.3%	Days to Collect
Long Term Liabilities	55,130,813	Other Income	2,099,441	6.7%	Avg Payment Days
Total Equity	46,878,376	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	104,979,187	Net Profit or Loss	2,186,169	7.0%	Return on Equity

495133 VALLEY REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
VALLEY REHABILITATION AND NURSING 3/31/2025 365 Days Submitted					
CENTER					
CHILHOWIE, VA 24319				CR Beds 206 POS Beds 0	
SMYTH				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	192.6
Current Assets	5,014,375	Total Charges	21,426,754	Average Wages	31.26
Fixed Assets	958,913	Contract Allowance	2,027,407	9.5%	Skilled Nursing
Other Assets	12,163,164	Operating Revenue	19,399,347	90.5%	Ancillary Service
Total Assets	18,136,452	Operating Expense	18,829,616	97.1%	Current Ratio
Current Liabilities	7,989,199	Operating Margin	569,731	2.9%	Days to Collect
Long Term Liabilities	12,627,247	Other Income	146,387	0.8%	Avg Payment Days
Total Equity	-2,479,994	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	18,136,452	Net Profit or Loss	716,118	3.7%	Return on Equity

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495237 VIRGINIA BEACH HEALTHCARE AND REHAB CENTER				Proprietary - Partnership	
VIRGINIA BEACH HEALTHCARE AND REHAB CENTER		6/30/2025 365 Days Submitted			
VIRGINIA BEACH, VA 23454		CR Beds 180 POS Beds 0			
VIRGINIA BEACH CITY		Key Performance Ind.			
PALMETTO GBA (VA)		Occupancy Rate		94.0%	
Balance Sheet		Income Statement		Length of Stay	
				63.0	
Current Assets	7,941,407	Total Charges	34,309,639	Average Wages	32.19
Fixed Assets	1,073,517	Contract Allowance	7,498,164	21.9%	Skilled Nursing
Other Assets	33,068,288	Operating Revenue	26,811,475	78.1%	Ancillary Service
Total Assets	42,083,212	Operating Expense	23,539,298	87.8%	Current Ratio
Current Liabilities	8,558,927	Operating Margin	3,272,177	12.2%	Days to Collect
Long Term Liabilities	37,709,362	Other Income	0	0.0%	Avg Payment Days
Total Equity	-4,185,077	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	42,083,212	Net Profit or Loss	3,272,177	12.2%	Return on Equity

495274 VIRGINIA VETERANS CARE CENTER				Nonprofit - Church	
VIRGINIA VETERANS CARE CENTER		6/30/2025 365 Days Submitted			
ROANOKE, VA 24017		CR Beds 264 POS Beds 0			
ROANOKE CITY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		73.8%	
Balance Sheet		Income Statement		Length of Stay	
				583.2	
Current Assets	5,488,699	Total Charges	36,616,365	Average Wages	34.53
Fixed Assets	6,312,215	Contract Allowance	6,072,178	16.6%	Skilled Nursing
Other Assets	0	Operating Revenue	30,544,187	83.4%	Ancillary Service
Total Assets	11,800,914	Operating Expense	34,079,679	111.6%	Current Ratio
Current Liabilities	2,922,944	Operating Margin	-3,535,492	-11.6%	Days to Collect
Long Term Liabilities	0	Other Income	1,859,439	6.1%	Avg Payment Days
Total Equity	8,877,970	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	11,800,914	Net Profit or Loss	(1,676,053)	-5.5%	Return on Equity

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495227 WESTPORT REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
WESTPORT REHABILITATION AND NURSING CENTER		3/31/2025 365 Days Submitted			
RICHMOND, VA 23226		CR Beds 225 POS Beds 0			
HENRICO		Key Performance Ind.			
				Occupancy Rate	90.1%
				Length of Stay	103.2
				Average Wages	36.71
				16.3% Skilled Nursing	81.6%
				83.7% Ancillary Service	18.4%
				85.9% Current Ratio	0.9
				14.1% Days to Collect	133.1
				0.0% Avg Payment Days	48.4
				0.0% Depreciation Rate	391.8%
				14.1% Return on Equity	-234.8%
<hr/>					
495235 WILLIAMSBURG POST ACUTE & REHABILITATION				Proprietary - Corporation	
WILLIAMSBURG POST ACUTE & REHABILITATION		1/31/2025 366 Days Submitted			
WILLIAMSBURG, VA 23185		CR Beds 130 POS Beds 0			
JAMES CITY		Key Performance Ind.			
Novitas PA				Occupancy Rate	57.1%
				Length of Stay	126.3
				Average Wages	32.35
				3.2% Skilled Nursing	90.2%
				96.8% Ancillary Service	9.8%
				106.3% Current Ratio	0.5
				-6.3% Days to Collect	79.8
				0.1% Avg Payment Days	145.4
				0.0% Depreciation Rate	200.8%
				-6.2% Return on Equity	17.1%

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495389 WINCHESTER HEALTH & REHABILITATION				Proprietary - Corporation	
WINCHESTER HEALTH & REHABILITATION 1/31/2025 366 Days Submitted					
WINCHESTER, VA 22603				CR Beds 60 POS Beds 0	
FREDERICK				Key Performance Ind.	
PALMETTO GBA (VA)				Occupancy Rate 89.9%	
Balance Sheet		Income Statement		Length of Stay 48.6	
Current Assets	3,158,797	Total Charges	9,502,663	Average Wages 31.59	
Fixed Assets	273,731	Contract Allowance	733,171	7.7% Skilled Nursing 87.6%	
Other Assets	24,879	Operating Revenue	8,769,492	92.3% Ancillary Service 12.4%	
Total Assets	<u>3,457,407</u>	Operating Expense	7,348,695	83.8% Current Ratio 2.4	
Current Liabilities	1,295,078	Operating Margin	1,420,797	16.2% Days to Collect 81.1	
Long Term Liabilities	808,723	Other Income	1,708	0.0% Avg Payment Days 100.3	
Total Equity	<u>1,353,606</u>	Other Expense	0	0.0% Depreciation Rate 433.2%	
Total Liab. and Equity	<u>3,457,407</u>	Net Profit or Loss	<u>1,422,505</u>	16.2% Return on Equity 105.1%	

495402 WINDSORMEADE OF WILLIAMSBURG				Nonprofit - Church	
WINDSORMEADE OF WILLIAMSBURG 5/31/2025 365 Days Settled					
WILLIAMSBURG, VA 23188				CR Beds 22 POS Beds 0	
JAMES CITY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate 85.5%	
Balance Sheet		Income Statement		Length of Stay 41.6	
Current Assets	3,805,321	Total Charges	25,194,612	Average Wages 28.22	
Fixed Assets	84,866,436	Contract Allowance	640,858	2.5% Skilled Nursing 20.3%	
Other Assets	15,072,646	Operating Revenue	24,553,754	97.5% Ancillary Service 5.1%	
Total Assets	<u>103,744,403</u>	Operating Expense	25,469,905	103.7% Current Ratio 1.8	
Current Liabilities	2,174,126	Operating Margin	-916,151	-3.7% Days to Collect 13.6	
Long Term Liabilities	129,285,487	Other Income	331,442	1.3% Avg Payment Days 30.6	
Total Equity	<u>-27,715,210</u>	Other Expense	0	0.0% Depreciation Rate 4.7%	
Total Liab. and Equity	<u>103,744,403</u>	Net Profit or Loss	<u>(584,709)</u>	-2.4% Return on Equity 2.1%	

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SNF Profile Report - 2025

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

495123 WONDER CITY REHABILITATION AND NURSING CENTER		Proprietary - Corporation	
WONDER CITY REHABILITATION AND NURSING CENTER		3/31/2025 365 Days Submitted	
HOPEWELL, VA 23860		CR Beds 130 POS Beds 0	
HOPEWELL CITY		Key Performance Ind.	
PALMETTO GBA (VA)		Occupancy Rate 93.0%	
Balance Sheet		Income Statement	
Current Assets	4,609,313	Total Charges	17,498,567
Fixed Assets	632,208	Contract Allowance	1,925,491
Other Assets	21,724,440	Operating Revenue	15,573,076
Total Assets	<u>26,965,961</u>	Operating Expense	17,633,850
Current Liabilities	7,930,238	Operating Margin	-2,060,774
Long Term Liabilities	22,478,760	Other Income	0
Total Equity	<u>-3,443,037</u>	Other Expense	0
Total Liab. and Equity	<u>26,965,961</u>	Net Profit or Loss	<u>(2,060,777)</u>
			11.0%
			89.0%
			113.2%
			-13.2%
			0.0%
			0.0%
			-13.2%

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