

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101545 VITAS HEALTHCARE CORPORATION OF FLORIDA				Proprietary - Corporation	
4450 WEST EAU GALLIE BLVD, SUITE 280 12/31/2010 365 Days Submitted				Short Term	
MELBOURNE, FL 32934					
Brevard					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	31.3 %
				Home Healthcare	58.4 %
				Length of Stay	0.8
				Medicare LOS	0.8
				Current Ratio	(0.1)
				Days to Collect	31.2
				Avg Payment Days	15.8
				Depreciation Rate	0.0 %
				Return on Equity	18.6 %
Balance Sheet					
Current Assets	37,559,082	Total Charges	428,049,917		
Fixed Assets	5,672,644	Contract Allowance	0	0.0 %	
Other Assets	58,737	Operating Revenue	428,049,917	0.0 %	
Total Assets	43,290,463	Operating Expense	368,140,246	86.0 %	
Current Liabilities	-274,319,944	Operating Margin	59,909,671	14.0 %	
Long Term Liabilities	-4,226,836	Other Income	0	0.0 %	
Total Equity	321,837,243	Other Expense	0	0.0 %	
Total Liab. and Equity	43,290,463	Net Profit or Loss	59,909,671	14.0 %	
031505 HOSPICE OF THE VALLEY EAST					
777 WEST SOUTHERN AVENUE, SUITE 301 9/30/2010 365 Days Submitted				Voluntary Non Profit - Private	
MESA, AZ 85210				Short Term	
Maricopa					
				Income Statement	
Blue Cross (California)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	0.3 %
				Length of Stay	0.6
				Medicare LOS	0.7
				Current Ratio	13.2
				Days to Collect	32.7
				Avg Payment Days	23.1
				Depreciation Rate	0.0 %
				Return on Equity	17.5 %
Balance Sheet					
Current Assets	120,389,205	Total Charges	181,390,128		
Fixed Assets	42,604,354	Contract Allowance	0	0.0 %	
Other Assets	105,596,504	Operating Revenue	181,390,128	0.0 %	
Total Assets	268,590,063	Operating Expense	135,961,975	75.0 %	
Current Liabilities	9,136,308	Operating Margin	45,428,153	25.0 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	259,453,755	Other Expense	0	0.0 %	
Total Liab. and Equity	268,590,063	Net Profit or Loss	45,428,153	25.0 %	

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031515 HOSPICE OF THE VALLEY - WEST				Voluntary Non Profit - Private	
9435 WEST PEORIA AVENUE		9/30/2010 365 Days Submitted		Short Term	
PEORIA, AZ 85345					
Maricopa					
Blue Cross (California)				Income Statement	
				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	0.3 %
				Length of Stay	0.7
				Medicare LOS	0.7
				Current Ratio	13.2
				Days to Collect	32.7
				Avg Payment Days	23.1
				Depreciation Rate	0.0 %
				Return on Equity	17.5 %
Balance Sheet					
Current Assets	120,389,204	Total Charges	181,390,128		
Fixed Assets	42,604,355	Contract Allowance	0	0.0 %	
Other Assets	105,596,504	Operating Revenue	181,390,128	0.0 %	
Total Assets	268,590,063	Operating Expense	135,961,975	75.0 %	
Current Liabilities	9,136,308	Operating Margin	45,428,153	25.0 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	259,453,755	Other Expense	0	0.0 %	
Total Liab. and Equity	268,590,063	Net Profit or Loss	45,428,153	25.0 %	
031517 SCOTTSDALE HOSPICE OF VALLEY					
5111 NORTH SCOTTSDALE ROAD, STE 108		9/30/2010 365 Days Submitted		Voluntary Non Profit - Private	
SCOTTSDALE, AZ 85250				Short Term	
Maricopa					
USG California				Income Statement	
				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	0.3 %
				Length of Stay	0.7
				Medicare LOS	0.7
				Current Ratio	13.2
				Days to Collect	32.7
				Avg Payment Days	23.1
				Depreciation Rate	0.0 %
				Return on Equity	17.5 %
Balance Sheet					
Current Assets	120,389,204	Total Charges	181,390,128		
Fixed Assets	42,604,355	Contract Allowance	0	0.0 %	
Other Assets	105,596,504	Operating Revenue	181,390,128	0.0 %	
Total Assets	268,590,063	Operating Expense	135,961,975	75.0 %	
Current Liabilities	9,136,308	Operating Margin	45,428,153	25.0 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	259,453,755	Other Expense	0	0.0 %	
Total Liab. and Equity	268,590,063	Net Profit or Loss	45,428,153	25.0 %	

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101516 HOPE HOSPICE AND COMMUNITY SERVICES				Voluntary Non Profit - Private	
9470 HEALTHPARK CIRCLE		9/30/2010 365 Days Submitted		Short Term	
FORT MYERS, FL 33908					
Lee					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	15.5 %
				Nursing	0.6 %
				Home Healthcare	81.1 %
				Length of Stay	0.9
				Medicare LOS	0.9
				Current Ratio	4.0
				Days to Collect	23.3
				Avg Payment Days	10.1
				Depreciation Rate	0.0 %
				Return on Equity	19.1 %
Balance Sheet		Income Statement			
Current Assets	47,341,900	Total Charges	137,454,400		
Fixed Assets	48,934,700	Contract Allowance	0	0.0 %	
Other Assets	1,177,400	Operating Revenue	137,454,400	0.0 %	
Total Assets	97,454,000	Operating Expense	126,009,537	91.7 %	
Current Liabilities	11,968,700	Operating Margin	11,444,863	8.3 %	
Long Term Liabilities	25,600,000	Other Income	0	0.0 %	
Total Equity	59,885,300	Other Expense	0	0.0 %	
Total Liab. and Equity	97,454,000	Net Profit or Loss	11,444,863	8.3 %	

101508 SUNCOAST HOSPICE				Voluntary Non Profit - Private	
5771 ROOSEVELT BOULEVARD		9/30/2010 365 Days Submitted		Short Term	
CLEARWATER, FL 33760					
Pinellas					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	95.5 %
				Length of Stay	0.7
				Medicare LOS	0.8
				Current Ratio	1.3
				Days to Collect	26.0
				Avg Payment Days	40.5
				Depreciation Rate	0.0 %
				Return on Equity	-14.8 %
Balance Sheet		Income Statement			
Current Assets	23,967,434	Total Charges	125,467,066		
Fixed Assets	26,503,550	Contract Allowance	0	0.0 %	
Other Assets	4,418,017	Operating Revenue	125,467,066	0.0 %	
Total Assets	54,889,001	Operating Expense	129,640,569	103.3 %	
Current Liabilities	18,639,672	Operating Margin	-4,173,503	-3.3 %	
Long Term Liabilities	8,141,987	Other Income	0	0.0 %	
Total Equity	28,107,342	Other Expense	0	0.0 %	
Total Liab. and Equity	54,889,001	Net Profit or Loss	(4,173,503)	-3.3 %	

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101521 TIDEWELL HOSPICE INC				Voluntary Non Profit - Private		
5955 RAND BOULEVARD		6/30/2010 365 Days Submitted		Short Term		
SARASOTA, FL 34238						
Sarasota						
Blue Cross (South Carolina)				Income Statement		
Balance Sheet		Income Statement				
Current Assets	21,940,475	Total Charges	101,934,871	Home Healthcare	27.2 %	
Fixed Assets	38,184,272	Contract Allowance	0	0.0 %	Length of Stay	0.5
Other Assets	43,388,986	Operating Revenue	101,934,871	0.0 %	Medicare LOS	0.6
Total Assets	103,513,733	Operating Expense	91,433,977	89.7 %	Current Ratio	2.3
Current Liabilities	9,683,767	Operating Margin	10,500,894	10.3 %	Days to Collect	39.5
Long Term Liabilities	2,860,884	Other Income	0	0.0 %	Avg Payment Days	24.9
Total Equity	90,969,082	Other Expense	0	0.0 %	Depreciation Rate	0.0 %
Total Liab. and Equity	103,513,733	Net Profit or Loss	10,500,894	10.3 %	Return on Equity	11.5 %
011510 HOSPICE OF CULLMAN COUNTY				Voluntary Non Profit - Other		
402 4TH AVENUE NE		6/30/2010 365 Days Submitted		Short Term		
CULLMAN, AL 35055						
Cullman						
Blue Cross (South Carolina)				Income Statement		
Balance Sheet		Income Statement				
Current Assets	34,264,404	Total Charges	95,807,410	Home Healthcare	0.0 %	
Fixed Assets	46,897,298	Contract Allowance	0	0.0 %	Length of Stay	0.8
Other Assets	40,690,741	Operating Revenue	95,807,410	0.0 %	Medicare LOS	0.8
Total Assets	121,852,443	Operating Expense	92,373,904	96.4 %	Current Ratio	2.4
Current Liabilities	14,604,172	Operating Margin	3,433,506	3.6 %	Days to Collect	96.4
Long Term Liabilities	86,933,883	Other Income	0	0.0 %	Avg Payment Days	45.3
Total Equity	20,314,388	Other Expense	0	0.0 %	Depreciation Rate	0.0 %
Total Liab. and Equity	121,852,443	Net Profit or Loss	3,433,506	3.6 %	Return on Equity	16.9 %

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361503 HOSPICE OF THE WESTERN RESERVE, INC				Voluntary Non Profit - Private		
300 EAST 185TH STREET		12/31/2010 365 Days Submitted		Short Term		
CLEVELAND, OH 44119						
Cuyahoga						
Blue Cross (South Carolina)				Income Statement		
Balance Sheet		Income Statement				
Current Assets	21,393,910	Total Charges	87,328,489	Skilled Nursing	35.7 %	
Fixed Assets	19,367,898	Contract Allowance	0	0.0 %	Nursing	1.1 %
Other Assets	19,853,753	Operating Revenue	87,328,489	0.0 %	Home Healthcare	40.5 %
Total Assets	60,615,561	Operating Expense	78,854,727	90.3 %	Length of Stay	0.5
Current Liabilities	10,149,722	Operating Margin	8,473,762	9.7 %	Medicare LOS	0.6
Long Term Liabilities	5,351,829	Other Income	0	0.0 %	Current Ratio	2.1
Total Equity	45,114,010	Other Expense	0	0.0 %	Days to Collect	52.1
Total Liab. and Equity	60,615,561	Net Profit or Loss	8,473,762	9.7 %	Avg Payment Days	37.6
					Depreciation Rate	0.0 %
					Return on Equity	18.8 %
101512 HOSPICE OF PALM BEACH COUNTY, INC.				Voluntary Non Profit - Private		
5300 EAST AVENUE		9/30/2010 365 Days Submitted		Short Term		
WEST PALM BEACH, FL 33407						
Palm Beach						
Blue Cross (South Carolina)				Income Statement		
Balance Sheet		Income Statement				
Current Assets	18,815,030	Total Charges	83,731,837	Skilled Nursing	20.1 %	
Fixed Assets	22,203,177	Contract Allowance	0	0.0 %	Nursing	0.8 %
Other Assets	910,934	Operating Revenue	83,731,837	0.0 %	Home Healthcare	57.1 %
Total Assets	41,929,141	Operating Expense	75,819,425	90.6 %	Length of Stay	0.6
Current Liabilities	8,750,050	Operating Margin	7,912,412	9.4 %	Medicare LOS	0.6
Long Term Liabilities	12,000,000	Other Income	0	0.0 %	Current Ratio	2.2
Total Equity	21,179,091	Other Expense	0	0.0 %	Days to Collect	28.5
Total Liab. and Equity	41,929,141	Net Profit or Loss	7,912,412	9.4 %	Avg Payment Days	22.4
					Depreciation Rate	0.0 %
					Return on Equity	37.4 %

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101500 COMMUNITY HOSPICE OF NORTHEAST FLORIDA, INC.				Voluntary Non Profit - Private	
4266 SUNBEAM ROAD		9/30/2010 365 Days Submitted		Short Term	
JACKSONVILLE, FL 32207					
Duval					
Income Statement					
Blue Cross (South Carolina)					
Balance Sheet			Income Statement		
Current Assets	24,601,985	Total Charges	74,775,457		
Fixed Assets	28,556,981	Contract Allowance	0	0.0 %	Skilled Nursing 0.0 %
Other Assets	13,456,110	Operating Revenue	74,775,457	0.0 %	Nursing 0.0 %
Total Assets	66,615,076	Operating Expense	68,999,272	92.3 %	Home Healthcare 100.0 %
Current Liabilities	6,591,585	Operating Margin	5,776,185	7.7 %	Length of Stay 0.6
Long Term Liabilities	26,348	Other Income	0	0.0 %	Medicare LOS 0.6
Total Equity	59,997,143	Other Expense	0	0.0 %	Current Ratio 3.7
Total Liab. and Equity	66,615,076	Net Profit or Loss	5,776,185	7.7 %	Days to Collect 38.9
					Avg Payment Days 34.4
					Depreciation Rate 0.0 %
					Return on Equity 9.6 %
<hr/>					
101507 LIFEPAATH HOSPICE				Voluntary Non Profit - Private	
3010 WEST AZEELE STREET		12/31/2010 365 Days Submitted		Short Term	
TAMPA, FL 33609					
Hillsborough					
Income Statement					
Blue Cross (South Carolina)					
Balance Sheet			Income Statement		
Current Assets	6,405,607	Total Charges	74,374,467		
Fixed Assets	391,783	Contract Allowance	0	0.0 %	Skilled Nursing 11.0 %
Other Assets	4,442,542	Operating Revenue	74,374,467	0.0 %	Nursing 0.8 %
Total Assets	11,239,932	Operating Expense	71,806,659	96.5 %	Home Healthcare 75.6 %
Current Liabilities	5,345,107	Operating Margin	2,567,808	3.5 %	Length of Stay 0.6
Long Term Liabilities	0	Other Income	0	0.0 %	Medicare LOS 0.7
Total Equity	5,894,825	Other Expense	0	0.0 %	Current Ratio 1.2
Total Liab. and Equity	11,239,932	Net Profit or Loss	2,567,808	3.5 %	Days to Collect 31.3
					Avg Payment Days 26.6
					Depreciation Rate 0.0 %
					Return on Equity 43.6 %

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331519 VISITING NURSE SERVICE OF NY HOSPICE CARE				Voluntary Non Profit - Private	
1250 BROADWAY		12/31/2010 365 Days Submitted		Short Term	
NEW YORK, NY 10001					
New York					
Blue Cross (Wisconsin)				Income Statement	
Balance Sheet			Income Statement		
Current Assets	5,934,000	Total Charges	70,567,232	Skilled Nursing	12.1 %
Fixed Assets	10,265,000	Contract Allowance	0	Nursing	0.7 %
Other Assets	0	Operating Revenue	70,567,232	Home Healthcare	62.3 %
Total Assets	16,199,000	Operating Expense	57,331,943	Length of Stay	0.5
Current Liabilities	9,907,000	Operating Margin	13,235,289	Medicare LOS	0.6
Long Term Liabilities	0	Other Income	0	Current Ratio	0.6
Total Equity	13,235,289	Other Expense	0	Days to Collect	30.8
Total Liab. and Equity	23,142,289	Net Profit or Loss	13,235,289	Avg Payment Days	52.3
				Depreciation Rate	0.0 %
				Return on Equity	100.0 %
051511 SAN DIEGO HOSPICE & THE INSTITUTE FOR PALLIATIVE M				Proprietary - Corporation	
4311 THIRD AVENUE		6/30/2010 365 Days Submitted		Short Term	
SAN DIEGO, CA 92103					
San Diego					
Blue Cross (California)				Income Statement	
Balance Sheet			Income Statement		
Current Assets	16,442,297	Total Charges	69,209,406	Skilled Nursing	0.0 %
Fixed Assets	9,169,585	Contract Allowance	0	Nursing	100.0 %
Other Assets	16,734,481	Operating Revenue	69,209,406	Home Healthcare	0.0 %
Total Assets	42,346,363	Operating Expense	66,221,023	Length of Stay	0.7
Current Liabilities	11,494,471	Operating Margin	2,988,383	Medicare LOS	0.8
Long Term Liabilities	1,000,000	Other Income	0	Current Ratio	1.4
Total Equity	29,851,892	Other Expense	0	Days to Collect	52.7
Total Liab. and Equity	42,346,363	Net Profit or Loss	2,988,383	Avg Payment Days	24.6
				Depreciation Rate	0.0 %
				Return on Equity	10.0 %

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211541 CAPITAL HOSPICE				Other	
9200 BASIL COURT		12/31/2010 365 Days Submitted		Short Term	
LARGO, MD 20774					
Prince George's					
CAHABA				Income Statement	
				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	0.0 %
				Length of Stay	0.6
				Medicare LOS	0.6
				Current Ratio	2.2
				Days to Collect	34.8
				Avg Payment Days	32.6
				Depreciation Rate	0.0 %
				Return on Equity	0.0 %
Balance Sheet		Income Statement			
Current Assets	18,753,611	Total Charges	61,904,446		
Fixed Assets	13,507,678	Contract Allowance	0	0.0 %	
Other Assets	23,797,771	Operating Revenue	61,904,446	0.0 %	
Total Assets	56,059,060	Operating Expense	65,783,063	106.3 %	
Current Liabilities	8,601,812	Operating Margin	-3,878,617	-6.3 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	0	Other Expense	0	0.0 %	
Total Liab. and Equity	56,059,060	Net Profit or Loss	(3,878,617)	-6.3 %	
101513 COVENANT HOSPICE, INC				Voluntary Non Profit - Private	
5041 N 12TH AVENUE		12/31/2010 365 Days Submitted		Short Term	
PENSACOLA, FL 32504					
Escambia					
Blue Cross (South Carolina)				Income Statement	
				Skilled Nursing	62.9 %
				Nursing	4.1 %
				Home Healthcare	8.3 %
				Length of Stay	0.7
				Medicare LOS	0.7
				Current Ratio	4.6
				Days to Collect	53.8
				Avg Payment Days	46.5
				Depreciation Rate	0.0 %
				Return on Equity	11.0 %
Balance Sheet		Income Statement			
Current Assets	42,853,712	Total Charges	61,604,497		
Fixed Assets	13,628,651	Contract Allowance	0	0.0 %	
Other Assets	3,578,444	Operating Revenue	61,604,497	0.0 %	
Total Assets	60,060,807	Operating Expense	58,349,192	94.7 %	
Current Liabilities	9,244,509	Operating Margin	3,255,305	5.3 %	
Long Term Liabilities	8,621,761	Other Income	0	0.0 %	
Total Equity	29,504,832	Other Expense	0	0.0 %	
Total Liab. and Equity	47,371,102	Net Profit or Loss	3,255,305	5.3 %	

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101515 HAVEN HOSPICE				Other	
4200 NW 90TH BOULEVARD		12/31/2010 365 Days Submitted		Short Term	
GAINESVILLE, FL 32606					
Alachua					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	9.4 %
				Nursing	18.9 %
				Home Healthcare	49.9 %
				Length of Stay	0.6
				Medicare LOS	0.6
				Current Ratio	1.4
				Days to Collect	47.6
				Avg Payment Days	25.1
				Depreciation Rate	0.0 %
				Return on Equity	4.8 %
Balance Sheet					
Current Assets	8,092,213	Total Charges	55,474,500		
Fixed Assets	19,375,657	Contract Allowance	0	0.0 %	
Other Assets	13,589,870	Operating Revenue	55,474,500	0.0 %	
Total Assets	41,057,740	Operating Expense	53,810,081	97.0 %	
Current Liabilities	5,801,519	Operating Margin	1,664,419	3.0 %	
Long Term Liabilities	297,208	Other Income	0	0.0 %	
Total Equity	34,959,013	Other Expense	0	0.0 %	
Total Liab. and Equity	41,057,740	Net Profit or Loss	1,664,419	3.0 %	
361562 VITAS HEALTHCARE CORPORATION OF OHIO					
11500 NORTHLAKE DRIVE, SUITE 400		12/31/2010 365 Days Submitted		Proprietary - Corporation	
CINCINNATI, OH 45249					
Hamilton					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	63.5 %
				Home Healthcare	27.3 %
				Length of Stay	0.8
				Medicare LOS	0.8
				Current Ratio	(0.2)
				Days to Collect	27.7
				Avg Payment Days	22.0
				Depreciation Rate	0.0 %
				Return on Equity	12.5 %
Balance Sheet					
Current Assets	4,073,323	Total Charges	53,525,653		
Fixed Assets	1,018,658	Contract Allowance	0	0.0 %	
Other Assets	26,854	Operating Revenue	53,525,653	0.0 %	
Total Assets	5,118,835	Operating Expense	50,390,090	94.1 %	
Current Liabilities	-17,798,770	Operating Margin	3,135,563	5.9 %	
Long Term Liabilities	-2,249,177	Other Income	0	0.0 %	
Total Equity	25,166,782	Other Expense	0	0.0 %	
Total Liab. and Equity	5,118,835	Net Profit or Loss	3,135,563	5.9 %	

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051597 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
9655 GRANITE RIDGE DRIVE, SUITE 300		12/31/2010 365 Days Submitted		Short Term	
SAN DIEGO, CA 92123					
San Diego					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	27.0 %
				Home Healthcare	72.4 %
Balance Sheet		Income Statement			
Current Assets	4,267,533	Total Charges	46,939,807		
Fixed Assets	232,976	Contract Allowance	0	0.0 %	
Other Assets	83,311	Operating Revenue	46,939,807	0.0 %	
Total Assets	4,583,820	Operating Expense	40,899,645	87.1 %	
Current Liabilities	-45,433,100	Operating Margin	6,040,162	12.9 %	
Long Term Liabilities	278,922	Other Income	0	0.0 %	
Total Equity	49,737,998	Other Expense	0	0.0 %	
Total Liab. and Equity	4,583,820	Net Profit or Loss	6,040,162	12.9 %	
				Length of Stay	0.7
				Medicare LOS	0.7
				Current Ratio	(0.1)
				Days to Collect	32.9
				Avg Payment Days	14.8
				Depreciation Rate	0.0 %
				Return on Equity	12.1 %
101522 HOSPICE OF VOLUSIA - FLAGLER				Voluntary Non Profit - Other	
3800 WOODBRIAR TRAIL		9/30/2010 365 Days Submitted		Short Term	
PORT ORANGE, FL 32119					
Volusia					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	38.1 %
				Nursing	19.1 %
				Home Healthcare	42.8 %
Balance Sheet		Income Statement			
Current Assets	40,979,000	Total Charges	46,289,680		
Fixed Assets	16,735,000	Contract Allowance	0	0.0 %	
Other Assets	2,670,000	Operating Revenue	46,289,680	0.0 %	
Total Assets	60,384,000	Operating Expense	38,858,680	83.9 %	
Current Liabilities	2,333,000	Operating Margin	7,431,000	16.1 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	58,051,000	Other Expense	0	0.0 %	
Total Liab. and Equity	60,384,000	Net Profit or Loss	7,431,000	16.1 %	
				Length of Stay	0.6
				Medicare LOS	0.7
				Current Ratio	17.6
				Days to Collect	29.1
				Avg Payment Days	21.8
				Depreciation Rate	0.0 %
				Return on Equity	12.8 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

051746 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
39899 BALENTINE DRIVE, SUITE 161		12/31/2010 365 Days Submitted		Short Term	
NEWARK, CA 94560					
Alameda					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	43.6 %
				Home Healthcare	55.6 %
Balance Sheet		Income Statement			
Current Assets	5,994,285	Total Charges	45,041,768		
Fixed Assets	187,179	Contract Allowance	0	0.0 %	
Other Assets	4,215	Operating Revenue	45,041,768	0.0 %	
Total Assets	6,185,679	Operating Expense	37,732,935	83.8 %	
Current Liabilities	-13,585,736	Operating Margin	7,308,833	16.2 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	19,771,415	Other Expense	0	0.0 %	
Total Liab. and Equity	6,185,679	Net Profit or Loss	7,308,833	16.2 %	
331502 HOSPICE BUFFALO INC				Voluntary Non Profit - Private	
225 COMO PARK BLVD		12/31/2010 365 Days Submitted		Short Term	
CHEEKTOWAGA, NY 14227					
Erie					
				Income Statement	
Blue Cross (Wisconsin)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	100.0 %
Balance Sheet		Income Statement			
Current Assets	18,677,607	Total Charges	44,777,495		
Fixed Assets	540,473	Contract Allowance	0	0.0 %	
Other Assets	8,618	Operating Revenue	44,777,495	0.0 %	
Total Assets	19,226,698	Operating Expense	41,252,629	92.1 %	
Current Liabilities	2,698,707	Operating Margin	3,524,866	7.9 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	16,527,991	Other Expense	0	0.0 %	
Total Liab. and Equity	19,226,698	Net Profit or Loss	3,524,866	7.9 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

361501 HOSPICE OF DAYTON INC				Voluntary Non Profit - Private		
324 WILMINGTON AVENUE		12/31/2010 365 Days Submitted		Short Term		
DAYTON, OH 45420						
Montgomery						
Blue Cross (South Carolina)						
Balance Sheet			Income Statement			
Current Assets	12,198,282	Total Charges	42,624,167	Skilled Nursing	47.5 %	
Fixed Assets	11,623,577	Contract Allowance	0	0.0 %	Nursing	1.4 %
Other Assets	38,117,230	Operating Revenue	42,624,167	0.0 %	Home Healthcare	25.1 %
Total Assets	61,939,089	Operating Expense	36,526,178	85.7 %	Length of Stay	0.5
Current Liabilities	5,260,246	Operating Margin	6,097,989	14.3 %	Medicare LOS	0.6
Long Term Liabilities	341,190	Other Income	0	0.0 %	Current Ratio	2.3
Total Equity	56,337,653	Other Expense	0	0.0 %	Days to Collect	46.4
Total Liab. and Equity	61,939,089	Net Profit or Loss	6,097,989	14.3 %	Avg Payment Days	52.6
					Depreciation Rate	0.0 %
					Return on Equity	10.8 %
101510 THE HOSPICE OF MARTIN & ST. LUCIE, INC.				Voluntary Non Profit - Other		
1201 SOUTHEAST INDIAN STREET		9/30/2010 365 Days Submitted		Short Term		
STUART, FL 34996						
Martin						
Blue Cross (South Carolina)						
Balance Sheet			Income Statement			
Current Assets	17,068,911	Total Charges	42,536,467	Skilled Nursing	0.0 %	
Fixed Assets	9,399,313	Contract Allowance	0	0.0 %	Nursing	0.0 %
Other Assets	0	Operating Revenue	42,536,467	0.0 %	Home Healthcare	0.0 %
Total Assets	26,468,224	Operating Expense	41,080,134	96.6 %	Length of Stay	0.4
Current Liabilities	3,583,927	Operating Margin	1,456,333	3.4 %	Medicare LOS	0.4
Long Term Liabilities	144,842	Other Income	0	0.0 %	Current Ratio	4.8
Total Equity	22,739,455	Other Expense	0	0.0 %	Days to Collect	49.9
Total Liab. and Equity	26,468,224	Net Profit or Loss	1,456,333	3.4 %	Avg Payment Days	31.5
					Depreciation Rate	0.0 %
					Return on Equity	6.4 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101517 HOSPICE OF THE TREASURE COAST, INC				Voluntary Non Profit - Private	
1201 SE INDIAN STREET		9/30/2010 365 Days Submitted		Short Term	
STUART, FL 34997					
Martin					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	0.0 %
				Length of Stay	0.5
				Medicare LOS	0.5
				Current Ratio	4.8
				Days to Collect	49.9
				Avg Payment Days	31.5
				Depreciation Rate	0.0 %
				Return on Equity	6.4 %
<hr/>					
101550 GOOD SHEPHERD HOSPICE				Voluntary Non Profit - Private	
115 S MISSOURI AVE STE 500		12/31/2010 365 Days Submitted		Short Term	
LAKELAND, FL 33815					
Polk					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	20.6 %
				Nursing	1.1 %
				Home Healthcare	68.8 %
				Length of Stay	0.7
				Medicare LOS	0.7
				Current Ratio	0.7
				Days to Collect	29.2
				Avg Payment Days	25.9
				Depreciation Rate	0.0 %
				Return on Equity	16.5 %
<hr/>					
Balance Sheet		Income Statement			
Current Assets	17,068,911	Total Charges	42,536,467		
Fixed Assets	9,399,313	Contract Allowance	0	0.0 %	
Other Assets	0	Operating Revenue	42,536,467	0.0 %	
Total Assets	26,468,224	Operating Expense	41,080,134	96.6 %	
Current Liabilities	3,583,927	Operating Margin	1,456,333	3.4 %	
Long Term Liabilities	144,842	Other Income	0	0.0 %	
Total Equity	22,739,455	Other Expense	0	0.0 %	
Total Liab. and Equity	26,468,224	Net Profit or Loss	1,456,333	3.4 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101525 CORNERSTONE HOSPICE AND PALLIATIVE CARE				Voluntary Non Profit - Private	
2445 LANE PARK ROAD		9/30/2010 365 Days Submitted		Short Term	
TAVARES, FL 32778					
Lake					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	29.8 %
				Nursing	0.0 %
				Home Healthcare	62.6 %
				Length of Stay	0.5
				Medicare LOS	0.5
				Current Ratio	1.5
				Days to Collect	37.0
				Avg Payment Days	44.2
				Depreciation Rate	0.0 %
				Return on Equity	7.4 %
Balance Sheet					
Current Assets	8,169,170	Total Charges	41,466,015		
Fixed Assets	13,987,299	Contract Allowance	0	0.0 %	
Other Assets	119,283	Operating Revenue	41,466,015	0.0 %	
Total Assets	22,275,752	Operating Expense	40,227,927	97.0 %	
Current Liabilities	5,483,661	Operating Margin	1,238,088	3.0 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	16,792,091	Other Expense	0	0.0 %	
Total Liab. and Equity	22,275,752	Net Profit or Loss	1,238,088	3.0 %	
441504 HOSPICE OF CHATTANOOGA INC					
4411 OAKWOOD DRIVE		12/31/2010 365 Days Submitted		Voluntary Non Profit - Private	
				Short Term	
CHATTANOOGA, TN 37416					
Hamilton					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	39.8 %
				Nursing	1.2 %
				Home Healthcare	28.3 %
				Length of Stay	0.8
				Medicare LOS	0.8
				Current Ratio	3.8
				Days to Collect	30.0
				Avg Payment Days	27.5
				Depreciation Rate	0.0 %
				Return on Equity	11.3 %
Balance Sheet					
Current Assets	10,110,349	Total Charges	40,104,595		
Fixed Assets	5,495,088	Contract Allowance	0	0.0 %	
Other Assets	46,197	Operating Revenue	40,104,595	0.0 %	
Total Assets	15,651,634	Operating Expense	38,983,235	97.2 %	
Current Liabilities	2,673,779	Operating Margin	1,121,360	2.8 %	
Long Term Liabilities	3,081,737	Other Income	0	0.0 %	
Total Equity	9,896,118	Other Expense	0	0.0 %	
Total Liab. and Equity	15,651,634	Net Profit or Loss	1,121,360	2.8 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101533 HOSPICE OF THE COMFORTER INC.				Voluntary Non Profit - Other	
480 WEST CENTRAL PARKWAY		12/31/2010 365 Days Submitted		Short Term	
ALTAMONTE SPRINGS, FL 32714					
Seminole					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	18.5 %
				Nursing	0.6 %
				Home Healthcare	74.5 %
				Length of Stay	0.5
				Medicare LOS	0.6
				Current Ratio	1.8
				Days to Collect	17.0
				Avg Payment Days	36.0
				Depreciation Rate	0.0 %
				Return on Equity	7.6 %
<hr/>					
101526 HOSPICE OF CITRUS COUNTY, INC				Voluntary Non Profit - Private	
3264 WEST AUDUBON PARK PATH		12/31/2010 365 Days Submitted		Short Term	
LECANTO, FL 34461					
Citrus					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	60.1 %
				Nursing	0.0 %
				Home Healthcare	39.9 %
				Length of Stay	0.5
				Medicare LOS	0.5
				Current Ratio	2.8
				Days to Collect	49.5
				Avg Payment Days	25.1
				Depreciation Rate	0.0 %
				Return on Equity	22.9 %
<hr/>					
Balance Sheet		Income Statement			
Current Assets	10,822,711	Total Charges	38,292,316		
Fixed Assets	19,780,064	Contract Allowance	0	0.0 %	
Other Assets	78,693	Operating Revenue	38,292,316	0.0 %	
Total Assets	30,681,468	Operating Expense	37,032,966	96.7 %	
Current Liabilities	5,934,859	Operating Margin	1,259,350	3.3 %	
Long Term Liabilities	8,275,000	Other Income	0	0.0 %	
Total Equity	16,471,609	Other Expense	0	0.0 %	
Total Liab. and Equity	30,681,468	Net Profit or Loss	1,259,350	3.3 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101530 CATHOLIC HOSPICE INC				Voluntary Non Profit - Private	
14875 NW 77TH AVENUE STE 100		9/30/2010 365 Days Submitted		Short Term	
MIAMI LAKES, FL 33014					
Dade (Miami-Dade)					
Blue Cross (South Carolina)					
Balance Sheet			Income Statement		
Current Assets	13,123,779	Total Charges	37,881,098	Skilled Nursing	72.1 %
Fixed Assets	377,706	Contract Allowance	0	Nursing	0.0 %
Other Assets	233,484	Operating Revenue	37,881,098	Home Healthcare	4.5 %
Total Assets	13,734,969	Operating Expense	34,807,355	Length of Stay	0.6
Current Liabilities	5,050,141	Operating Margin	3,073,743	Medicare LOS	0.7
Long Term Liabilities	0	Other Income	0	Current Ratio	2.6
Total Equity	8,684,828	Other Expense	0	Days to Collect	35.2
Total Liab. and Equity	13,734,969	Net Profit or Loss	3,073,743	Avg Payment Days	26.6
				Depreciation Rate	0.0 %
				Return on Equity	35.4 %
331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE				Other	
99 SUNNYSIDE BLVD		12/31/2010 365 Days Submitted		Short Term	
WOODBURY, NY 11797					
Nassau					
Blue Cross (Wisconsin)					
Balance Sheet			Income Statement		
Current Assets	19,580,531	Total Charges	37,244,281	Skilled Nursing	9.8 %
Fixed Assets	1,514,841	Contract Allowance	0	Nursing	0.6 %
Other Assets	1,953,345	Operating Revenue	37,244,281	Home Healthcare	62.5 %
Total Assets	23,048,717	Operating Expense	33,894,453	Length of Stay	0.4
Current Liabilities	5,197,885	Operating Margin	3,349,828	Medicare LOS	0.4
Long Term Liabilities	546,082	Other Income	0	Current Ratio	3.8
Total Equity	17,304,750	Other Expense	0	Days to Collect	55.4
Total Liab. and Equity	23,048,717	Net Profit or Loss	3,349,828	Avg Payment Days	56.0
				Depreciation Rate	0.0 %
				Return on Equity	19.4 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

181502 HOSPARUS INC				Voluntary Non Profit - Private		
3532 EPHRAIM MCDOWELL DRIVE		12/31/2010 365 Days Submitted		Short Term		
LOUISVILLE, KY 40205						
Jefferson						
Blue Cross (South Carolina)						
Balance Sheet			Income Statement			
Current Assets	15,504,671	Total Charges	35,884,973	Skilled Nursing	26.4 %	
Fixed Assets	5,855,221	Contract Allowance	0	0.0 %	Nursing	0.7 %
Other Assets	8,041,000	Operating Revenue	35,884,973	0.0 %	Home Healthcare	59.2 %
Total Assets	29,400,892	Operating Expense	31,437,016	87.6 %	Length of Stay	0.5
Current Liabilities	5,401,241	Operating Margin	4,447,957	12.4 %	Medicare LOS	0.6
Long Term Liabilities	575,308	Other Income	0	0.0 %	Current Ratio	2.9
Total Equity	23,424,343	Other Expense	0	0.0 %	Days to Collect	69.4
Total Liab. and Equity	29,400,892	Net Profit or Loss	4,447,957	12.4 %	Avg Payment Days	62.7
					Depreciation Rate	0.0 %
					Return on Equity	19.0 %

141546 OSF HOSPICE				Voluntary Non Profit - Church		
2265 WEST ALTORFER DRIVE		9/30/2010 365 Days Submitted		Short Term		
PEORIA, IL 61615						
Peoria						
Mutual of Omaha Insurance Company						
Balance Sheet			Income Statement			
Current Assets	7,801,354	Total Charges	35,383,233	Skilled Nursing	100.0 %	
Fixed Assets	1,514,620	Contract Allowance	0	0.0 %	Nursing	0.0 %
Other Assets	1,326,516	Operating Revenue	35,383,233	0.0 %	Home Healthcare	0.0 %
Total Assets	10,642,490	Operating Expense	4,650,762	13.1 %	Length of Stay	0.7
Current Liabilities	4,413,230	Operating Margin	30,732,471	86.9 %	Medicare LOS	0.7
Long Term Liabilities	17,490,780	Other Income	0	0.0 %	Current Ratio	1.8
Total Equity	-7,919,175	Other Expense	0	0.0 %	Days to Collect	76.9
Total Liab. and Equity	13,984,835	Net Profit or Loss	30,732,471	86.9 %	Avg Payment Days	334.6
					Depreciation Rate	0.0 %
					Return on Equity	-388.1 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

141601 OSF HOSPICE - EASTERN REGION				Voluntary Non Profit - Church	
211 LANDMARK DR, SUITE D3		9/30/2010 365 Days Submitted		Short Term	
NORMAL, IL 61761					
McLean					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	100.0 %
				Nursing	0.0 %
				Home Healthcare	0.0 %
				Length of Stay	0.8
				Medicare LOS	0.8
				Current Ratio	1.8
				Days to Collect	76.9
				Avg Payment Days	1,267.3
				Depreciation Rate	0.0 %
				Return on Equity	-431.3 %
<hr/>					
141605 OSF HOSPICE				Other	
9951 ROCK CUT CROSSING		9/30/2010 365 Days Submitted		Short Term	
LOVES PARK, IL 61111					
Winnebago					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	100.0 %
				Nursing	0.0 %
				Home Healthcare	0.0 %
				Length of Stay	0.5
				Medicare LOS	0.5
				Current Ratio	1.8
				Days to Collect	76.9
				Avg Payment Days	1,111.6
				Depreciation Rate	0.0 %
				Return on Equity	-429.1 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

331544 GOOD SHEPHERD HOSPICE				Voluntary Non Profit - Church	
245 OLD COUNTRY ROAD		12/31/2010 365 Days Submitted		Short Term	
MELVILLE, NY 11747					
Suffolk					
Blue Cross (Wisconsin)				Income Statement	
Balance Sheet		Income Statement			
Current Assets	5,655,048	Total Charges	31,943,196	Skilled Nursing	23.2 %
Fixed Assets	5,597,215	Contract Allowance	0	Nursing	0.0 %
Other Assets	0	Operating Revenue	31,943,196	Home Healthcare	75.5 %
Total Assets	11,252,263	Operating Expense	32,391,254	Length of Stay	0.5
Current Liabilities	3,278,762	Operating Margin	-448,058	Medicare LOS	0.5
Long Term Liabilities	91,641	Other Income	0	Current Ratio	1.7
Total Equity	7,881,859	Other Expense	0	Days to Collect	26.2
Total Liab. and Equity	11,252,262	Net Profit or Loss	(448,058)	Avg Payment Days	36.9
				Depreciation Rate	0.0 %
				Return on Equity	-5.7 %
411500 HOME & HOSPICE CARE OF RHODE ISLAND				Voluntary Non Profit - Private	
1085 NORTH MAIN STREET		9/30/2010 365 Days Submitted		Short Term	
PROVIDENCE, RI 02904					
Providence					
				Income Statement	
Balance Sheet		Income Statement			
Current Assets	9,644,168	Total Charges	31,324,647	Skilled Nursing	0.0 %
Fixed Assets	15,125,604	Contract Allowance	0	Nursing	0.0 %
Other Assets	3,054,434	Operating Revenue	31,324,647	Home Healthcare	0.0 %
Total Assets	27,824,206	Operating Expense	29,215,950	Length of Stay	0.5
Current Liabilities	3,608,498	Operating Margin	2,108,697	Medicare LOS	0.5
Long Term Liabilities	12,503,565	Other Income	0	Current Ratio	2.7
Total Equity	11,712,143	Other Expense	0	Days to Collect	64.2
Total Liab. and Equity	27,824,206	Net Profit or Loss	2,108,697	Avg Payment Days	37.0
				Depreciation Rate	0.0 %
				Return on Equity	18.0 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

211507 SEASONS HOSPICE & PALLIATIVE CARE				Proprietary - Corporation	
6934 AVIATION BLVD, SUITE N-R		12/31/2010 365 Days Submitted		Short Term	
GLEN BURNIE, MD 21061					
Anne Arundel					
				Income Statement	
Blue Cross (Iowa/South Dakota)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	100.0 %
				Length of Stay	0.5
				Medicare LOS	0.5
				Current Ratio	1.4
				Days to Collect	72.9
				Avg Payment Days	47.7
				Depreciation Rate	0.0 %
				Return on Equity	0.0 %
<hr/>					
211526 GILCHRIST HOSPICE CARE				Voluntary Non Profit - Private	
11311 MCCORMICK ROAD, STE 350		6/30/2010 365 Days Submitted		Short Term	
COCKEYSVILLE, MD 21031					
Baltimore					
				Income Statement	
Blue Cross (Iowa/South Dakota)				Skilled Nursing	21.7 %
				Nursing	0.0 %
				Home Healthcare	78.3 %
				Length of Stay	0.4
				Medicare LOS	0.5
				Current Ratio	2.0
				Days to Collect	58.6
				Avg Payment Days	61.0
				Depreciation Rate	0.0 %
				Return on Equity	0.0 %
<hr/>					
Balance Sheet		Income Statement			
Current Assets	11,246,931	Total Charges	30,099,490		
Fixed Assets	741,937	Contract Allowance	0	0.0 %	
Other Assets	948,444	Operating Revenue	30,099,490	0.0 %	
Total Assets	12,937,312	Operating Expense	28,250,014	93.9 %	
Current Liabilities	8,107,714	Operating Margin	1,849,476	6.1 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	0	Other Expense	0	0.0 %	
Total Liab. and Equity	12,937,312	Net Profit or Loss	1,849,476	6.1 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

451591 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Corporation	
5430 FREDERICKSBURG ROAD SUITE #200		12/31/2010 365 Days Submitted		Short Term	
SAN ANTONIO, TX 78229					
Bexar					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	28.8 %
				Home Healthcare	55.8 %
				Length of Stay	0.6
				Medicare LOS	0.6
				Current Ratio	(0.1)
				Days to Collect	24.6
				Avg Payment Days	16.8
				Depreciation Rate	0.0 %
				Return on Equity	5.0 %
Balance Sheet		Income Statement			
Current Assets	2,046,553	Total Charges	29,913,129		
Fixed Assets	718,966	Contract Allowance	0	0.0 %	
Other Assets	43,608	Operating Revenue	29,913,129	0.0 %	
Total Assets	2,809,127	Operating Expense	28,622,761	95.7 %	
Current Liabilities	-22,950,531	Operating Margin	1,290,368	4.3 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	25,759,658	Other Expense	0	0.0 %	
Total Liab. and Equity	2,809,127	Net Profit or Loss	1,290,368	4.3 %	
231618 HOSPICE OF NORTHWEST OHIO					
8132 SECOR ROAD		12/31/2010 248 Days Submitted		Voluntary Non Profit - Private	
LAMBERTVILLE, MI 48144					
Monroe					
				Income Statement	
Blue Cross (Wisconsin)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	68.7 %
				Length of Stay	0.3
				Medicare LOS	0.3
				Current Ratio	1.6
				Days to Collect	38.8
				Avg Payment Days	24.6
				Depreciation Rate	0.0 %
				Return on Equity	-1.7 %
Balance Sheet		Income Statement			
Current Assets	6,154,230	Total Charges	29,793,139		
Fixed Assets	10,817,704	Contract Allowance	0	0.0 %	
Other Assets	16,915,149	Operating Revenue	29,793,139	0.0 %	
Total Assets	33,887,083	Operating Expense	30,241,226	101.5 %	
Current Liabilities	3,864,142	Operating Margin	-448,087	-1.5 %	
Long Term Liabilities	404,117	Other Income	0	0.0 %	
Total Equity	25,727,256	Other Expense	0	0.0 %	
Total Liab. and Equity	29,995,515	Net Profit or Loss	(448,087)	-1.5 %	

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Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101518 HOSPICE OF MARION COUNTY, INC.				Other
3231 S W 34TH AVENUE		12/31/2010 365 Days Submitted		Short Term
OCALA, FL 34478				
Marion				Income Statement
Blue Cross (South Carolina)				Skilled Nursing 12.0 %
Balance Sheet		Income Statement		Nursing 8.9 %
Current Assets	11,399,973	Total Charges	29,442,867	Home Healthcare 50.9 %
Fixed Assets	15,271,597	Contract Allowance	0	0.0 % Length of Stay 0.5
Other Assets	3,342,906	Operating Revenue	29,442,867	0.0 % Medicare LOS 0.5
Total Assets	30,014,476	Operating Expense	29,077,174	98.8 % Current Ratio 3.9
Current Liabilities	2,946,793	Operating Margin	365,693	1.2 % Days to Collect 53.7
Long Term Liabilities	9,434,957	Other Income	0	0.0 % Avg Payment Days 14.2
Total Equity	17,632,726	Other Expense	0	0.0 % Depreciation Rate 0.0 %
Total Liab. and Equity	30,014,476	Net Profit or Loss	365,693	1.2 % Return on Equity 2.1 %
451780 HOSPICE PLUS				Proprietary - Individual
3100 MC KINNON STREET SUITE 200		12/31/2010 365 Days Submitted		Short Term
DALLAS, TX 75201				
Dallas				Income Statement
Blue Cross (South Carolina)				Skilled Nursing 0.0 %
Balance Sheet		Income Statement		Nursing 0.0 %
Current Assets	7,169,627	Total Charges	29,222,527	Home Healthcare 100.0 %
Fixed Assets	380,151	Contract Allowance	0	0.0 % Length of Stay 1.0
Other Assets	36,416	Operating Revenue	29,222,527	0.0 % Medicare LOS 1.0
Total Assets	7,586,194	Operating Expense	24,136,860	82.6 % Current Ratio 3.2
Current Liabilities	2,246,431	Operating Margin	5,085,667	17.4 % Days to Collect 42.7
Long Term Liabilities	0	Other Income	0	0.0 % Avg Payment Days 4.4
Total Equity	5,339,763	Other Expense	0	0.0 % Depreciation Rate 0.0 %
Total Liab. and Equity	7,586,194	Net Profit or Loss	5,085,667	17.4 % Return on Equity 95.2 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

291500 NATHAN ADELSON HOSPICE				Voluntary Non Profit - Private	
4141 S SWENSON		12/31/2010 365 Days Submitted		Short Term	
LAS VEGAS, NV 89119					
Clark					
				Income Statement	
Blue Cross (California)				Skilled Nursing	21.5 %
				Nursing	0.0 %
				Home Healthcare	66.8 %
				Length of Stay	0.2
				Medicare LOS	0.2
				Current Ratio	3.7
				Days to Collect	40.7
				Avg Payment Days	18.6
				Depreciation Rate	0.0 %
				Return on Equity	8.1 %
Balance Sheet					
Current Assets	7,447,160	Total Charges	29,016,535		
Fixed Assets	7,155,686	Contract Allowance	0	0.0 %	
Other Assets	7,167,907	Operating Revenue	29,016,535	0.0 %	
Total Assets	21,770,753	Operating Expense	27,419,112	94.5 %	
Current Liabilities	2,006,767	Operating Margin	1,597,423	5.5 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	19,763,986	Other Expense	0	0.0 %	
Total Liab. and Equity	21,770,753	Net Profit or Loss	1,597,423	5.5 %	
391571 VITAS HEALTH CARE CORPORATION					
1740 WALTON ROAD SUITE 100		12/31/2010 365 Days Submitted		Proprietary - Other	
BLUE BELL, PA 19422				Short Term	
Montgomery					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	22.6 %
				Home Healthcare	40.6 %
				Length of Stay	0.5
				Medicare LOS	0.5
				Current Ratio	(0.1)
				Days to Collect	26.4
				Avg Payment Days	16.8
				Depreciation Rate	0.0 %
				Return on Equity	15.5 %
Balance Sheet					
Current Assets	2,105,349	Total Charges	28,320,250		
Fixed Assets	496,216	Contract Allowance	0	0.0 %	
Other Assets	516,245	Operating Revenue	28,320,250	0.0 %	
Total Assets	3,117,810	Operating Expense	23,938,271	84.5 %	
Current Liabilities	-25,071,098	Operating Margin	4,381,979	15.5 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	28,188,908	Other Expense	0	0.0 %	
Total Liab. and Equity	3,117,810	Net Profit or Loss	4,381,979	15.5 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

141541 VITAS CORPORATION				Proprietary - Corporation	
8525 W 183RD STREET, STE M		12/31/2010 365 Days Submitted		Short Term	
TINLEY PARK, IL 60487					
Cook					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	38.3 %
				Home Healthcare	47.9 %
Balance Sheet		Income Statement		Length of Stay	0.6
Current Assets	2,130,176	Total Charges	28,109,144	0.0 %	Medicare LOS
Fixed Assets	530,586	Contract Allowance	0	0.0 %	Current Ratio
Other Assets	2,573	Operating Revenue	28,109,144	85.4 %	Days to Collect
Total Assets	2,663,335	Operating Expense	23,997,828	14.6 %	Avg Payment Days
Current Liabilities	-20,478,495	Operating Margin	4,111,316	0.0 %	Depreciation Rate
Long Term Liabilities	46,733	Other Income	0	0.0 %	Return on Equity
Total Equity	23,095,097	Other Expense	0		
Total Liab. and Equity	2,663,335	Net Profit or Loss	4,111,316	14.6 %	

141514 VITAS HEALTHCARE CORPORATION OF ILLINOIS				Proprietary - Corporation	
580 WATERS EDGE, SUITE 100		12/31/2010 365 Days Submitted		Short Term	
LOMBARD, IL 60148					
DuPage					
				Income Statement	
				Skilled Nursing	0.0 %
				Nursing	48.8 %
				Home Healthcare	47.2 %
Balance Sheet		Income Statement		Length of Stay	0.7
Current Assets	2,285,080	Total Charges	28,051,191	0.0 %	Medicare LOS
Fixed Assets	168,498	Contract Allowance	0	0.0 %	Current Ratio
Other Assets	3,206	Operating Revenue	28,051,191	88.3 %	Days to Collect
Total Assets	2,456,784	Operating Expense	24,772,045	11.7 %	Avg Payment Days
Current Liabilities	-19,910,028	Operating Margin	3,279,146	0.0 %	Depreciation Rate
Long Term Liabilities	138,287	Other Income	0	0.0 %	Return on Equity
Total Equity	22,228,525	Other Expense	0		
Total Liab. and Equity	2,456,784	Net Profit or Loss	3,279,146	11.7 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

141527 MIDWEST PALLIATIVE & HOSPICE CARECENTER				Other
2050 CLAIRE COURT		12/31/2010 365 Days Submitted		Short Term
GLENVIEW, IL 60025				
Cook				Income Statement
Blue Cross (Tennessee)				Skilled Nursing 83.0 %
Balance Sheet		Income Statement		Nursing 0.0 %
Current Assets	10,064,493	Total Charges	28,016,108	Home Healthcare 3.7 %
Fixed Assets	12,664,105	Contract Allowance	0	0.0 %
Other Assets	6,612,811	Operating Revenue	28,016,108	0.0 %
Total Assets	29,341,409	Operating Expense	25,708,666	91.8 %
Current Liabilities	3,489,629	Operating Margin	2,307,442	8.2 %
Long Term Liabilities	608,056	Other Income	0	0.0 %
Total Equity	25,243,724	Other Expense	0	0.0 %
Total Liab. and Equity	29,341,409	Net Profit or Loss	2,307,442	8.2 %
311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Individual
105 FIELDCREST AVENUE		12/31/2010 365 Days Submitted		Short Term
EDISON, NJ 08837				
Middlesex				Income Statement
United Govt Services				Skilled Nursing 66.0 %
Balance Sheet		Income Statement		Nursing 14.3 %
Current Assets	4,759,726	Total Charges	27,777,790	Home Healthcare 19.7 %
Fixed Assets	14,371	Contract Allowance	0	0.0 %
Other Assets	193,973	Operating Revenue	27,777,790	0.0 %
Total Assets	4,968,070	Operating Expense	27,045,988	97.4 %
Current Liabilities	4,224,647	Operating Margin	731,802	2.6 %
Long Term Liabilities	0	Other Income	0	0.0 %
Total Equity	743,423	Other Expense	0	0.0 %
Total Liab. and Equity	4,968,070	Net Profit or Loss	731,802	2.6 %
				Return on Equity 98.4 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

061527 HOSPICE AND PALLIATIVE CARE OF WESTERN CO GRND JCT				Other
2754 COMPASS DRIVE STE 377		12/31/2010 365 Days Submitted		Short Term
GRAND JUNCTION, CO 81506				
Mesa				Income Statement
CAHABA				Skilled Nursing 0.0 %
Balance Sheet		Income Statement		
Current Assets	8,840,421	Total Charges	27,516,389	Nursing 4.1 %
Fixed Assets	14,327,269	Contract Allowance	0	Home Healthcare 87.5 %
Other Assets	1,271,449	Operating Revenue	27,516,389	Length of Stay 0.9
Total Assets	24,439,139	Operating Expense	25,810,722	Medicare LOS 0.9
Current Liabilities	3,228,237	Operating Margin	1,705,667	Current Ratio 2.7
Long Term Liabilities	0	Other Income	0	Days to Collect 46.5
Total Equity	0	Other Expense	0	Avg Payment Days 24.5
Total Liab. and Equity	24,439,139	Net Profit or Loss	1,705,667	Depreciation Rate 0.0 %
			6.2 %	Return on Equity 0.0 %
441501 ALIVE HOSPICE INC				Voluntary Non Profit - Other
1718 PATTERSON ROAD		12/31/2010 365 Days Submitted		Short Term
NASHVILLE, TN 37203				
Davidson				Income Statement
Blue Cross (South Carolina)				Skilled Nursing 40.0 %
Balance Sheet		Income Statement		
Current Assets	10,189,233	Total Charges	27,506,362	Nursing 2.7 %
Fixed Assets	12,670,965	Contract Allowance	0	Home Healthcare 30.6 %
Other Assets	1,722,706	Operating Revenue	27,506,362	Length of Stay 0.4
Total Assets	24,582,904	Operating Expense	27,300,790	Medicare LOS 0.5
Current Liabilities	3,044,844	Operating Margin	205,572	Current Ratio 3.4
Long Term Liabilities	2,032,773	Other Income	0	Days to Collect 45.7
Total Equity	19,505,287	Other Expense	0	Avg Payment Days 40.7
Total Liab. and Equity	24,582,904	Net Profit or Loss	205,572	Depreciation Rate 0.0 %
			0.7 %	Return on Equity 1.1 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

311558 VITAS HEALTHCARE CORPORATION ATLANTIC				Proprietary - Corporation	
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2010 365 Days Submitted		Short Term	
LIVINGSTON, NJ 07039					
Essex					
Blue Cross (South Carolina)					
Balance Sheet			Income Statement		
Current Assets	3,026,782	Total Charges	27,290,546	Skilled Nursing	0.0 %
Fixed Assets	299,431	Contract Allowance	0	Nursing	39.1 %
Other Assets	46,336	Operating Revenue	27,290,546	Home Healthcare	50.4 %
Total Assets	3,372,549	Operating Expense	26,331,069	Length of Stay	0.6
Current Liabilities	4,270,670	Operating Margin	959,477	Medicare LOS	0.7
Long Term Liabilities	13,543	Other Income	0	Current Ratio	0.7
Total Equity	-911,664	Other Expense	0	Days to Collect	40.3
Total Liab. and Equity	3,372,549	Net Profit or Loss	959,477	Avg Payment Days	19.2
				Depreciation Rate	0.0 %
				Return on Equity	-105.2 %
391515 HOSPICE LANCASTER CNTY				Voluntary Non Profit - Private	
685 GOOD DRIVE PO BOX 685		12/31/2010 365 Days Submitted		Short Term	
LANCASTER, PA 17604					
Lancaster					
CAHABA					
Balance Sheet			Income Statement		
Current Assets	5,824,751	Total Charges	27,064,689	Skilled Nursing	28.9 %
Fixed Assets	19,626,780	Contract Allowance	0	Nursing	0.6 %
Other Assets	1,530,000	Operating Revenue	27,064,689	Home Healthcare	46.2 %
Total Assets	26,981,531	Operating Expense	26,956,396	Length of Stay	0.5
Current Liabilities	1,299,574	Operating Margin	108,293	Medicare LOS	0.6
Long Term Liabilities	0	Other Income	0	Current Ratio	4.5
Total Equity	0	Other Expense	0	Days to Collect	53.5
Total Liab. and Equity	26,981,531	Net Profit or Loss	108,293	Avg Payment Days	16.4
				Depreciation Rate	0.0 %
				Return on Equity	0.0 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

341576 COMMUNITY HOME CARE & HOSPICE				Proprietary - Corporation	
5301 MORGANTON ROAD		9/30/2010 365 Days Submitted		Short Term	
FAYETTEVILLE, NC 28314					
Cumberland					
Blue Cross (South Carolina)					
Balance Sheet			Income Statement		
Current Assets	3,446,947	Total Charges	26,849,004	Skilled Nursing	14.1 %
Fixed Assets	1,640,725	Contract Allowance	0	Nursing	0.0 %
Other Assets	493,504	Operating Revenue	26,849,004	Home Healthcare	72.4 %
Total Assets	5,581,176	Operating Expense	23,243,617	Length of Stay	0.8
Current Liabilities	8,087,150	Operating Margin	3,605,387	Medicare LOS	0.8
Long Term Liabilities	6,380,322	Other Income	0	Current Ratio	0.4
Total Equity	-8,886,296	Other Expense	0	Days to Collect	39.7
Total Liab. and Equity	5,581,176	Net Profit or Loss	3,605,387	Avg Payment Days	22.6
				Depreciation Rate	0.0 %
				Return on Equity	-40.6 %
311541 CARE ALTERNATIVES, INC				Proprietary - Corporation	
70 JACKSON DRIVE		12/31/2010 365 Days Submitted		Short Term	
CRANFORD, NJ 07016					
Union					
Blue Cross (Wisconsin)					
Balance Sheet			Income Statement		
Current Assets	10,270,751	Total Charges	26,679,326	Skilled Nursing	52.2 %
Fixed Assets	416,883	Contract Allowance	0	Nursing	0.5 %
Other Assets	1,921,001	Operating Revenue	26,679,326	Home Healthcare	45.2 %
Total Assets	12,608,635	Operating Expense	25,390,736	Length of Stay	0.9
Current Liabilities	5,727,370	Operating Margin	1,288,590	Medicare LOS	0.9
Long Term Liabilities	0	Other Income	0	Current Ratio	1.8
Total Equity	6,881,265	Other Expense	0	Days to Collect	79.1
Total Liab. and Equity	12,608,635	Net Profit or Loss	1,288,590	Avg Payment Days	21.6
				Depreciation Rate	0.0 %
				Return on Equity	18.7 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

221518 CARITAS HOME CARE				Proprietary - Corporation	
3 EDGEWATER DRIVE		11/5/2010 275 Days Submitted		Short Term	
NORWOOD, MA 02062		2/3/2010 275 Days Submitted			
Norfolk		2/3/2010 275 Days Submitted		Income Statement	
				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	9.6 %
				Length of Stay	0.3
				Medicare LOS	0.3
				Current Ratio	5.4
				Days to Collect	38.9
				Avg Payment Days	28.6
				Depreciation Rate	0.0 %
				Return on Equity	5.0 %
Balance Sheet		Income Statement			
Current Assets	21,138,193	Total Charges	26,439,926		
Fixed Assets	1,092,314	Contract Allowance	0	0.0 %	
Other Assets	0	Operating Revenue	26,439,926	0.0 %	
Total Assets	22,230,507	Operating Expense	25,525,340	96.5 %	
Current Liabilities	3,923,420	Operating Margin	914,586	3.5 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	18,307,087	Other Expense	0	0.0 %	
Total Liab. and Equity	22,230,507	Net Profit or Loss	914,586	3.5 %	
221522 HOSPICE OF THE NORTH SHORE				Voluntary Non Profit - Private	
75 SYLVAN STREET, SUITE B-102		12/31/2010 365 Days Submitted		Short Term	
DANVERS, MA 01923					
Essex				Income Statement	
				Skilled Nursing	99.4 %
				Nursing	0.0 %
				Home Healthcare	0.6 %
				Length of Stay	0.7
				Medicare LOS	0.7
				Current Ratio	2.3
				Days to Collect	44.8
				Avg Payment Days	49.6
				Depreciation Rate	0.0 %
				Return on Equity	0.5 %
Balance Sheet		Income Statement			
Current Assets	10,207,944	Total Charges	26,368,525		
Fixed Assets	11,789,238	Contract Allowance	0	0.0 %	
Other Assets	11,006,621	Operating Revenue	26,368,525	0.0 %	
Total Assets	33,003,803	Operating Expense	26,229,645	99.5 %	
Current Liabilities	4,403,084	Operating Margin	138,880	0.5 %	
Long Term Liabilities	1,336,737	Other Income	0	0.0 %	
Total Equity	27,263,982	Other Expense	0	0.0 %	
Total Liab. and Equity	33,003,803	Net Profit or Loss	138,880	0.5 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101548 ODYSSEY HOSPICE				Voluntary Non Profit - Other	
6161 BLUE LAGOON DRIVE SUITE 170		12/31/2010 365 Days Submitted		Short Term	
MIAMI, FL 33126					
Dade (Miami-Dade)					
Blue Cross (South Carolina)					
Balance Sheet			Income Statement		
Current Assets	441,405,218	Total Charges	26,335,967		
Fixed Assets	85,706,724	Contract Allowance	0	0.0 %	
Other Assets	1,593,015,948	Operating Revenue	26,335,967	0.0 %	
Total Assets	2,120,127,890	Operating Expense	20,783,590	78.9 %	
Current Liabilities	316,640,689	Operating Margin	5,552,377	21.1 %	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0 %	
Total Equity	638,232,487	Other Expense	0	0.0 %	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	5,552,377	21.1 %	
Income Statement					
Skilled Nursing 0.0 %					
Nursing 0.0 %					
Home Healthcare 0.0 %					
Length of Stay 0.8					
Medicare LOS 0.8					
Current Ratio 1.4					
Days to Collect 4,111.2					
Avg Payment Days 4,478.1					
Depreciation Rate 0.0 %					
Return on Equity 0.9 %					
341515 LOWER CAPE FEAR HOSPICE INC				Voluntary Non Profit - Private	
1414 PHYSICIANS DRIVE		9/30/2010 365 Days Submitted		Short Term	
WILMINGTON, NC 28401					
New Hanover					
Blue Cross (South Carolina)					
Balance Sheet			Income Statement		
Current Assets	16,058,642	Total Charges	26,105,317		
Fixed Assets	12,827,129	Contract Allowance	0	0.0 %	
Other Assets	326,725	Operating Revenue	26,105,317	0.0 %	
Total Assets	29,212,496	Operating Expense	20,640,743	79.1 %	
Current Liabilities	2,706,089	Operating Margin	5,464,574	20.9 %	
Long Term Liabilities	6,103,450	Other Income	0	0.0 %	
Total Equity	20,402,957	Other Expense	0	0.0 %	
Total Liab. and Equity	29,212,496	Net Profit or Loss	5,464,574	20.9 %	
Income Statement					
Skilled Nursing 16.3 %					
Nursing 0.3 %					
Home Healthcare 63.8 %					
Length of Stay 0.7					
Medicare LOS 0.7					
Current Ratio 5.9					
Days to Collect 52.0					
Avg Payment Days 44.4					
Depreciation Rate 0.0 %					
Return on Equity 26.8 %					

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

051739 VITAS HEALTHCARE CORPORATION OF CALIF		Proprietary - Corporation	
990 WEST 190TH STREET, SUITE 120		12/31/2010 365 Days Submitted	
TORRANCE, CA 90502		Short Term	
Los Angeles		Income Statement	
Blue Cross (South Carolina)		Skilled Nursing 0.0 %	
		Nursing 29.4 %	
		Home Healthcare 70.6 %	
		Length of Stay 0.6	
		Medicare LOS 0.7	
		Current Ratio (0.2)	
		Days to Collect 33.7	
		Avg Payment Days 11.4	
		Depreciation Rate 0.0 %	
		Return on Equity 23.3 %	
Balance Sheet		Income Statement	
Current Assets	2,284,392	Total Charges	24,669,862
Fixed Assets	167,062	Contract Allowance	0
Other Assets	0	Operating Revenue	24,669,862
Total Assets	2,451,454	Operating Expense	21,054,616
Current Liabilities	-13,070,970	Operating Margin	3,615,246
Long Term Liabilities	0	Other Income	0
Total Equity	15,522,424	Other Expense	0
Total Liab. and Equity	2,451,454	Net Profit or Loss	3,615,246
		0.0 %	0.0 %
		85.3 %	14.7 %
		0.0 %	0.0 %
		14.7 %	14.7 %

071533 VITAS HEALTHCARE CORPORATION		Proprietary - Corporation	
1579 STRAITS TNPK		12/31/2010 365 Days Submitted	
MIDDLEBURY, CT 06762		Short Term	
New Haven		Income Statement	
		Skilled Nursing 0.0 %	
		Nursing 70.6 %	
		Home Healthcare 28.5 %	
		Length of Stay 0.6	
		Medicare LOS 0.6	
		Current Ratio 1.0	
		Days to Collect 64.2	
		Avg Payment Days 21.3	
		Depreciation Rate 0.0 %	
		Return on Equity 411.9 %	
Balance Sheet		Income Statement	
Current Assets	4,311,272	Total Charges	24,286,354
Fixed Assets	518,343	Contract Allowance	0
Other Assets	0	Operating Revenue	24,286,354
Total Assets	4,829,615	Operating Expense	23,038,134
Current Liabilities	4,502,480	Operating Margin	1,248,220
Long Term Liabilities	24,070	Other Income	0
Total Equity	303,065	Other Expense	0
Total Liab. and Equity	4,829,615	Net Profit or Loss	1,248,220
		0.0 %	0.0 %
		94.9 %	5.1 %
		0.0 %	0.0 %
		5.1 %	5.1 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

451504 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Other	
8585 NORTH STEMMONS FRWY STE 700 SOUTH DALLAS, TX 75247				12/31/2010 365 Days Submitted Short Term	
Dallas				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing 0.0 %	
Balance Sheet		Income Statement		Nursing 20.1 %	
Current Assets	2,929,219	Total Charges	24,267,736	Home Healthcare 66.8 %	
Fixed Assets	302,611	Contract Allowance	0	0.0 %	Length of Stay 0.5
Other Assets	0	Operating Revenue	24,267,736	0.0 %	Medicare LOS 0.6
Total Assets	3,231,830	Operating Expense	22,271,147	91.8 %	Current Ratio (0.4)
Current Liabilities	-7,603,661	Operating Margin	1,996,589	8.2 %	Days to Collect 43.4
Long Term Liabilities	2,517	Other Income	0	0.0 %	Avg Payment Days 20.4
Total Equity	10,832,974	Other Expense	0	0.0 %	Depreciation Rate 0.0 %
Total Liab. and Equity	3,231,830	Net Profit or Loss	1,996,589	8.2 %	Return on Equity 18.4 %
051779 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
3841 N FREEWAY BOULEVARD SUITE 210 SACRAMENTO, CA 95834				12/31/2010 365 Days Submitted Short Term	
Sacramento				Income Statement	
USG California				Skilled Nursing 0.0 %	
Balance Sheet		Income Statement		Nursing 22.3 %	
Current Assets	2,708,570	Total Charges	23,967,746	Home Healthcare 77.7 %	
Fixed Assets	212,798	Contract Allowance	0	0.0 %	Length of Stay 0.6
Other Assets	0	Operating Revenue	23,967,746	0.0 %	Medicare LOS 0.6
Total Assets	2,921,368	Operating Expense	19,098,716	79.7 %	Current Ratio (0.3)
Current Liabilities	-10,945,489	Operating Margin	4,869,030	20.3 %	Days to Collect 41.1
Long Term Liabilities	24,346	Other Income	0	0.0 %	Avg Payment Days 12.6
Total Equity	13,842,511	Other Expense	0	0.0 %	Depreciation Rate 0.0 %
Total Liab. and Equity	2,921,368	Net Profit or Loss	4,869,030	20.3 %	Return on Equity 35.2 %

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Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

311540 HOSPICE OF NEW JERSEY				Other
400 BROADACRES DRIVE		12/31/2010 365 Days Submitted		Short Term
BLOOMFIELD, NJ 07003				
Essex				Income Statement
Blue Cross (South Carolina)				Skilled Nursing 0.0 %
Balance Sheet		Income Statement		Nursing 0.0 %
Current Assets	5,805,745	Total Charges	22,602,122	Home Healthcare 85.5 %
Fixed Assets	658,812	Contract Allowance	0	0.0 %
Other Assets	1,381,657	Operating Revenue	22,602,122	0.0 %
Total Assets	7,846,214	Operating Expense	21,193,094	93.8 %
Current Liabilities	2,012,157	Operating Margin	1,409,028	6.2 %
Long Term Liabilities	0	Other Income	0	0.0 %
Total Equity	5,834,057	Other Expense	0	0.0 %
Total Liab. and Equity	7,846,214	Net Profit or Loss	1,409,028	6.2 %
231601 SEASONS HOSPICE & PALLIATIVE CARE OF MICHIGAN, INC				Proprietary - Corporation
27355 JOHN R, SUITE 100		12/31/2010 365 Days Submitted		Short Term
MADISON HEIGHTS, MI 48071				
Oakland				Income Statement
Blue Cross (Wisconsin)				Skilled Nursing 0.0 %
Balance Sheet		Income Statement		Nursing 0.0 %
Current Assets	8,462,418	Total Charges	22,460,188	Home Healthcare 100.0 %
Fixed Assets	699,917	Contract Allowance	0	0.0 %
Other Assets	116,798	Operating Revenue	22,460,188	0.0 %
Total Assets	9,279,133	Operating Expense	20,610,045	91.8 %
Current Liabilities	7,078,118	Operating Margin	1,850,143	8.2 %
Long Term Liabilities	9,465	Other Income	0	0.0 %
Total Equity	2,191,550	Other Expense	0	0.0 %
Total Liab. and Equity	9,279,133	Net Profit or Loss	1,850,143	8.2 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101532 GULFSIDE REGIONAL HOSPICE INC				Voluntary Non Profit - Private	
6117 TROUBLE CREEK ROAD		6/30/2010 365 Days Submitted		Short Term	
NEW PORT RICHEY, FL 34653					
Pasco					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	100.0 %
				Nursing	0.0 %
				Home Healthcare	0.0 %
Balance Sheet		Income Statement		Length of Stay	0.9
Current Assets	2,113,199	Total Charges	22,259,121	0.0 %	Medicare LOS
Fixed Assets	8,965,839	Contract Allowance	0	0.0 %	Current Ratio
Other Assets	498,194	Operating Revenue	22,259,121	91.9 %	Days to Collect
Total Assets	11,577,232	Operating Expense	20,449,043	8.1 %	Avg Payment Days
Current Liabilities	3,189,951	Operating Margin	1,810,078	0.0 %	Depreciation Rate
Long Term Liabilities	4,512,863	Other Income	0	0.0 %	Return on Equity
Total Equity	3,874,418	Other Expense	0	8.1 %	
Total Liab. and Equity	11,577,232	Net Profit or Loss	1,810,078		
491537 HOSPICE OF VIRGINIA					
7231 FOREST AVENUE SUITE 100		12/31/2010 365 Days Submitted		Voluntary Non Profit - Private	
RICHMOND, VA 23226					
Henrico					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	88.0 %
Balance Sheet		Income Statement		Length of Stay	0.6
Current Assets	10,891,029	Total Charges	22,145,858	0.0 %	Medicare LOS
Fixed Assets	343,717	Contract Allowance	0	0.0 %	Current Ratio
Other Assets	7,658,091	Operating Revenue	22,145,858	86.5 %	Days to Collect
Total Assets	18,892,837	Operating Expense	19,154,472	13.5 %	Avg Payment Days
Current Liabilities	1,976,592	Operating Margin	2,991,386	0.0 %	Depreciation Rate
Long Term Liabilities	0	Other Income	0	0.0 %	Return on Equity
Total Equity	16,916,245	Other Expense	0	13.5 %	
Total Liab. and Equity	18,892,837	Net Profit or Loss	2,991,386		

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

311537 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
600 HIGHLAND DRIVE, SUITE 624		12/31/2010 365 Days Submitted		Short Term	
WESTAMPTON, NJ 08060					
Burlington					
				Income Statement	
Blue Cross (Independence)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	0.0 %
				Length of Stay	0.5
				Medicare LOS	0.6
				Current Ratio	4.9
				Days to Collect	50.9
				Avg Payment Days	25.5
				Depreciation Rate	0.0 %
				Return on Equity	0.0 %
Balance Sheet					
Current Assets	7,476,169	Total Charges	21,494,593		
Fixed Assets	24,741	Contract Allowance	0	0.0 %	
Other Assets	14,582	Operating Revenue	21,494,593	0.0 %	
Total Assets	7,515,492	Operating Expense	21,879,469	101.8 %	
Current Liabilities	1,528,094	Operating Margin	-384,876	-1.8 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	0	Other Expense	0	0.0 %	
Total Liab. and Equity	7,515,492	Net Profit or Loss	(384,876)	-1.8 %	
421536 HOSPICE CARE OF SC					
110 DILLON DRIVE		12/31/2010 365 Days Submitted		Other	
SPARTANBURG, SC 29307				Short Term	
Spartanburg					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	24.9 %
				Nursing	0.6 %
				Home Healthcare	73.9 %
				Length of Stay	1.0
				Medicare LOS	1.0
				Current Ratio	1.5
				Days to Collect	43.0
				Avg Payment Days	12.7
				Depreciation Rate	0.0 %
				Return on Equity	161.7 %
Balance Sheet					
Current Assets	2,182,544	Total Charges	21,390,919		
Fixed Assets	221,549	Contract Allowance	0	0.0 %	
Other Assets	27,624	Operating Revenue	21,390,919	0.0 %	
Total Assets	2,431,717	Operating Expense	19,741,231	92.3 %	
Current Liabilities	1,437,222	Operating Margin	1,649,688	7.7 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	1,020,207	Other Expense	0	0.0 %	
Total Liab. and Equity	2,457,429	Net Profit or Loss	1,649,688	7.7 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

051770 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
365 LENNON LANE, SUITE 140		12/31/2010 365 Days Submitted		Short Term	
WALNUT CREEK, CA 94598					
Contra Costa					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	25.0 %
				Home Healthcare	75.0 %
				Length of Stay	0.6
				Medicare LOS	0.6
				Current Ratio	(0.4)
				Days to Collect	53.4
				Avg Payment Days	12.7
				Depreciation Rate	0.0 %
				Return on Equity	37.9 %
<hr/>					
051528 ELIZABETH HOSPICE				Voluntary Non Profit - Private	
150 W CREST STREET		6/30/2010 365 Days Submitted		Short Term	
ESCONDIDO, CA 92025					
San Diego					
				Income Statement	
Blue Cross (California)				Skilled Nursing	15.2 %
				Nursing	1.3 %
				Home Healthcare	78.8 %
				Length of Stay	0.6
				Medicare LOS	0.6
				Current Ratio	1.5
				Days to Collect	74.0
				Avg Payment Days	93.8
				Depreciation Rate	0.0 %
				Return on Equity	46.4 %
<hr/>					
Balance Sheet		Income Statement			
Current Assets	3,124,795	Total Charges	21,369,339		
Fixed Assets	154,568	Contract Allowance	0	0.0 %	
Other Assets	16,767	Operating Revenue	21,369,339	0.0 %	
Total Assets	3,296,130	Operating Expense	17,116,078	80.1 %	
Current Liabilities	-7,938,272	Operating Margin	4,253,261	19.9 %	
Long Term Liabilities	15,905	Other Income	0	0.0 %	
Total Equity	11,218,497	Other Expense	0	0.0 %	
Total Liab. and Equity	3,296,130	Net Profit or Loss	4,253,261	19.9 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

451553 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Other	
2501 PARKVIEW DRIVE STE 600		12/31/2010 365 Days Submitted		Short Term	
FORT WORTH, TX 76102					
Tarrant					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	31.1 %
				Home Healthcare	57.1 %
Balance Sheet		Income Statement		Length of Stay	0.6
Current Assets	602,629	Total Charges	20,528,283	0.0 %	Medicare LOS
Fixed Assets	196,878	Contract Allowance	0	0.0 %	Current Ratio
Other Assets	0	Operating Revenue	20,528,283	91.6 %	Days to Collect
Total Assets	799,507	Operating Expense	18,806,390	8.4 %	Avg Payment Days
Current Liabilities	-11,110,931	Operating Margin	1,721,893	0.0 %	Depreciation Rate
Long Term Liabilities	0	Other Income	0	0.0 %	Return on Equity
Total Equity	11,910,438	Other Expense	0	8.4 %	
Total Liab. and Equity	799,507	Net Profit or Loss	1,721,893		
<hr/>					
551502 HOSPICE CARE				Proprietary - Corporation	
10000 LAKEWOOD BLVD SUITE 100		12/31/2010 365 Days Submitted		Short Term	
DOWNEY, CA 90240					
Los Angeles					
				Income Statement	
USG California				Skilled Nursing	18.2 %
				Nursing	0.1 %
				Home Healthcare	80.2 %
Balance Sheet		Income Statement		Length of Stay	0.8
Current Assets	7,147,176	Total Charges	20,468,098	0.0 %	Medicare LOS
Fixed Assets	108,846	Contract Allowance	0	0.0 %	Current Ratio
Other Assets	1,843,961	Operating Revenue	20,468,098	88.5 %	Days to Collect
Total Assets	9,099,983	Operating Expense	18,114,022	11.5 %	Avg Payment Days
Current Liabilities	3,073,496	Operating Margin	2,354,076	0.0 %	Depreciation Rate
Long Term Liabilities	150,000	Other Income	0	0.0 %	Return on Equity
Total Equity	5,876,487	Other Expense	0	11.5 %	
Total Liab. and Equity	9,099,983	Net Profit or Loss	2,354,076		

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

101523 BIG BEND HOSPICE INC				Voluntary Non Profit - Private	
1723 MAHAN CENTER BLVD		9/30/2010 365 Days Submitted		Short Term	
TALLAHASSEE, FL 32308					
Leon					
				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	13.3 %
				Home Healthcare	85.5 %
Balance Sheet		Income Statement			
Current Assets	6,322,969	Total Charges	20,447,983		
Fixed Assets	3,562,378	Contract Allowance	0	0.0 %	
Other Assets	5,719,273	Operating Revenue	20,447,983	0.0 %	
Total Assets	15,604,620	Operating Expense	22,107,033	108.1 %	
Current Liabilities	2,090,435	Operating Margin	-1,659,050	-8.1 %	
Long Term Liabilities	42,205	Other Income	0	0.0 %	
Total Equity	13,471,980	Other Expense	0	0.0 %	
Total Liab. and Equity	15,604,620	Net Profit or Loss	(1,659,050)	-8.1 %	
311504 SAMARITAN HOSPICE				Voluntary Non Profit - Private	
5 EVES DRIVE		12/31/2010 365 Days Submitted		Short Term	
MARLTON, NJ 08053					
Burlington					
				Income Statement	
Blue Cross (Wisconsin)				Skilled Nursing	16.7 %
				Nursing	0.3 %
				Home Healthcare	69.8 %
Balance Sheet		Income Statement			
Current Assets	12,457,723	Total Charges	20,268,884		
Fixed Assets	341,288	Contract Allowance	0	0.0 %	
Other Assets	9,275,315	Operating Revenue	20,268,884	0.0 %	
Total Assets	22,074,326	Operating Expense	19,109,849	94.3 %	
Current Liabilities	2,534,194	Operating Margin	1,159,035	5.7 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	19,540,132	Other Expense	0	0.0 %	
Total Liab. and Equity	22,074,326	Net Profit or Loss	1,159,035	5.7 %	

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

041564 ARKANSAS HOSPICE INC				Voluntary Non Profit - Other		
14 PARKSTONE CIRCLE		9/30/2010 365 Days Submitted		Short Term		
N L R, AR 72116						
Pulaski						
Blue Cross (South Carolina)						
Balance Sheet			Income Statement			
Current Assets	6,912,443	Total Charges	20,205,740	Skilled Nursing	31.3 %	
Fixed Assets	5,905,296	Contract Allowance	0	0.0 %	Nursing	1.4 %
Other Assets	535,614	Operating Revenue	20,205,740	0.0 %	Home Healthcare	47.0 %
Total Assets	13,353,353	Operating Expense	18,776,562	92.9 %	Length of Stay	0.5
Current Liabilities	2,327,105	Operating Margin	1,429,178	7.1 %	Medicare LOS	0.6
Long Term Liabilities	3,067,917	Other Income	0	0.0 %	Current Ratio	3.0
Total Equity	7,958,331	Other Expense	0	0.0 %	Days to Collect	36.3
Total Liab. and Equity	13,353,353	Net Profit or Loss	1,429,178	7.1 %	Avg Payment Days	42.3
					Depreciation Rate	0.0 %
					Return on Equity	18.0 %
451682 ODYSSEY HEALTHCARE OF SAN ANTONIO				Proprietary - Partnership		
4440 S PIEDRAS DRIVE SUITE 125		12/31/2010 365 Days Submitted		Short Term		
SAN ANTONIO, TX 78228						
Bexar						
Blue Cross (South Carolina)						
Balance Sheet			Income Statement			
Current Assets	441,405,218	Total Charges	20,190,799	Skilled Nursing	0.0 %	
Fixed Assets	85,706,724	Contract Allowance	0	0.0 %	Nursing	0.0 %
Other Assets	1,593,015,948	Operating Revenue	20,190,799	0.0 %	Home Healthcare	0.0 %
Total Assets	2,120,127,890	Operating Expense	14,344,394	71.0 %	Length of Stay	0.7
Current Liabilities	316,640,689	Operating Margin	5,846,405	29.0 %	Medicare LOS	0.7
Long Term Liabilities	1,165,254,714	Other Income	0	0.0 %	Current Ratio	1.4
Total Equity	638,232,487	Other Expense	0	0.0 %	Days to Collect	5,362.4
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	5,846,405	29.0 %	Avg Payment Days	6,488.2
					Depreciation Rate	0.0 %
					Return on Equity	0.9 %

Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

161573 TRINITY PATHWAY HOSPICE				Voluntary Non Profit - Private	
4500 UTICA RIDGE ROAD		12/31/2010 365 Days Submitted		Short Term	
BETTENDORF, IA 52722					
Scott				Income Statement	
CAHABA				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	0.0 %
				Length of Stay	0.3
				Medicare LOS	0.3
				Current Ratio	8.7
				Days to Collect	81.3
				Avg Payment Days	18.3
				Depreciation Rate	0.0 %
				Return on Equity	0.0 %
Balance Sheet		Income Statement			
Current Assets	12,457,434	Total Charges	20,138,850		
Fixed Assets	187,579	Contract Allowance	0	0.0 %	
Other Assets	983,984	Operating Revenue	20,138,850	0.0 %	
Total Assets	13,628,997	Operating Expense	17,950,927	89.1 %	
Current Liabilities	1,438,736	Operating Margin	2,187,923	10.9 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	0	Other Expense	0	0.0 %	
Total Liab. and Equity	13,628,997	Net Profit or Loss	2,187,923	10.9 %	
041547 HOSPICE PEACHTREE, LLC				Proprietary - Other	
4300 ROGERS AVENUE, SUITE 33		1/31/2010 31 Days Submitted		Short Term	
FORT SMITH, AR 72903					
Sebastian				Income Statement	
Blue Cross (South Carolina)				Skilled Nursing	0.0 %
				Nursing	0.0 %
				Home Healthcare	83.9 %
				Length of Stay	0.6
				Medicare LOS	0.6
				Current Ratio	7.0
				Days to Collect	4.7
				Avg Payment Days	0.9
				Depreciation Rate	0.0 %
				Return on Equity	31.7 %
Balance Sheet		Income Statement			
Current Assets	2,126,930	Total Charges	7,913,658		
Fixed Assets	1,043,236	Contract Allowance	0	0.0 %	
Other Assets	0	Operating Revenue	7,913,658	0.0 %	
Total Assets	3,170,166	Operating Expense	7,007,063	88.5 %	
Current Liabilities	305,904	Operating Margin	906,595	11.5 %	
Long Term Liabilities	0	Other Income	0	0.0 %	
Total Equity	2,864,262	Other Expense	0	0.0 %	
Total Liab. and Equity	3,170,166	Net Profit or Loss	906,595	11.5 %	

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Hospice Profile Report

Sample Hospice reports for the Halmanac.com website.

311564 EMBRACING HOSPICECARE OF NEW JERSEY WEST LLC		Proprietary - Individual	
109 SOUTH MAIN STREET		12/31/2010 31 Days Submitted	
CRANBURY, NJ 08512		Short Term	
Middlesex		Income Statement	
United Govt Services		Skilled Nursing -0.6 %	
		Nursing 0.0 %	
		Home Healthcare 100.6 %	
		Length of Stay 0.6	
		Medicare LOS 0.6	
		Current Ratio 4.2	
		Days to Collect 8.5	
		Avg Payment Days 1.4	
		Depreciation Rate 0.0 %	
		Return on Equity 98.8 %	
Balance Sheet		Income Statement	
Current Assets	919,949	Total Charges	2,796,472
Fixed Assets	22,297	Contract Allowance	0
Other Assets	5,500	Operating Revenue	2,796,472
Total Assets	947,746	Operating Expense	2,321,037
Current Liabilities	221,566	Operating Margin	475,435
Long Term Liabilities	245,008	Other Income	0
Total Equity	481,172	Other Expense	0
Total Liab. and Equity	947,746	Net Profit or Loss	475,435
			0.0 %
			0.0 %
			83.0 %
			17.0 %
			0.0 %
			17.0 %