

Table 53
Annual Report of Nursing Homes Income and Expense by Facility
FY 1999 - 2001 (Dollars in Thousands)

2001 Nursing Homes (Dollars in Thousands) Facility	Net Patient Revenue	Operating Expenses	Income from Patient Services	Bad Debt	Other Operating Revenue	Non- Operating Revenue	Extraordinary Item	Tax	Net Profit
AMFM of Hardy County, Inc.	3,255	3,157	98		6				105
AMFM of Marshall Co., Inc.	3,126	3,042	84		33			30	86
Ansted Center	3,321	2,968	353	16	1	13			367
Arbors at Fairmont	4,242	5,288	(1,046)	3	13				(1,034)
Arthur B. Hodges Center, Inc.									
Barbour County Good Samaritan	2,754	2,494	259	5	63	11			333
Beverly Health Care Center	4,732	4,436	297	23	18				315
Bishop Joseph H. Hodges Continuous Care Center	5,745	6,144	(399)	52	22	51			(326)
Boone Healthcare	3,354	3,732	(379)	87	6				(372)
Braxton Health Care Center	2,338	2,328	10		3				13
Brightwood Center	6,492	6,678	(185)	121	57	6			(122)
Canterbury Center	2,944	3,057	(113)	11					(113)
Care Haven Center	3,164	3,313	(149)	42					(149)
CareHaven of Pleasants	2,711	2,606	105	13	27	12			144
Cedar Ridge Center	6,407	7,154	(747)	144	16				(731)
Clarksburg Continuous Care Center	5,510	5,369	141		15				156
Cortland Acres Association, Inc.	4,489	4,523	(34)		73	49			88
Crestview Manor Nursing & Rehabilitation	3,448	3,312	136	26		113			249
Cumberland Care Center, Inc.	3,239	3,641	(401)		357	24		(7)	(13)
Dawnview Center	3,359	3,225	134	51	54	50			238
Eagle Pointe	8,516	8,053	464	48	19				483
Eldercare of WV International Health Care Properties	5,381	5,040	341	31	12				353
Elkins Regional Convalescent Center	4,995	5,241	(246)	67	409				163
Fairhaven Rest Home, Inc.	978	1,020	(42)	2					(42)
Fayette Continuous Care/AMFM of Fayette County	3,129	2,891	239			8			246
Fox Nursing & Rehabilitation Center	3,061	3,090	(29)	17		(3)			(32)
GlenWood Park, Inc.	4,872	4,882	(10)	17	(45)	202			147
Good Shepherd Nursing Home	7,890	8,519	(630)	26	38	(91)	(19)		(701)
Grant County Nursing Home	5,072	5,205	(133)		51	79			(3)
Greenbrier Manor	3,412	3,360	51		72	84			207
Hampshire Center	2,788	2,751	38		22	269			329
Heartland of Beckley	9,232	8,452	780	140	24			301	502
Heartland of Charleston	9,707	8,250	1,458	22	(38)			533	888
Heartland of Clarksburg	5,362	4,392	969	190	(29)			353	588
Heartland of Keyser	6,419	5,121	1,298	20	(21)			479	799
Heartland of Martinsburg	7,242	5,293	1,949	104	(86)			699	1,164
Heartland of Preston County	6,105	4,817	1,289	(37)	(34)			471	784
Heartland of Rainelle	3,019	2,602	417	15	(25)			147	245
Heritage Center	7,129	13,141	(6,012)	194	116	14			(5,882)
Heritage, Inc.	2,270	2,072	197					63	134
Hidden Valley Health Care Center/Fayette Community Health Care, Inc.	3,782	3,811	(29)	30	4	14			(11)
Hilltop Center	6,321	5,952	369	66	2	1			372
Holbrook Nursing Home, Inc.	4,823	4,654	169	71	23	17		69	140
I H S of WV of Charlestown	4,994	4,959	35						35
Laurel Nursing and Rehab Center	2,626	2,550	76	54	3				79
Lincoln Continuous Care Center	3,116	3,012	104		8				113
Logan Center	2,752	2,889	(137)		6				(122)
Logan Park Care Center, Inc.	5,944	5,247	697			69		164	602
Madison Rehabilitation and Nursing Center	3,384	4,287	(903)	36	3	29			(871)
Maples Health Care, Inc. dba The Maples	2,605	2,672	(67)						(67)
Mariner Health of Huntington	11,326	10,349	977		(28)				949
Marmet Health Care Center, Inc.	4,860	4,604	256	16	13	18			287
McDowell Continuous Care	5,933	5,583	350			75			425
Meadowbrook Acres (Harrell Memorial Nursing Center)	2,854	2,676	177	30	15	6			198
Meadowview Manor Health Care Center, Inc.	2,856	2,482	374		13	28	(202)	76	136
Miletree Center	2,405	2,662	(258)		4	(2)			(255)
Mingo Health Care Center, Inc.	5,191	5,302	(111)			26		14	(100)
Monongalia Home Corp. dba Sundale Nursing Home	5,225	5,852	(627)	60	21	56			(550)
Monpointe Continuing Care Center, Inc.	5,273	5,679	(406)	47	34	13		(108)	(251)
Montgomery General Elderly Care	2,113	3,307	(1,194)	24					(1,194)
Morgan Manor Nursing & Rehab	5,055	4,475	580	14	7				587
Morris Memorial Nursing Home	3,968	4,087	(119)		20	74			(24)
Mound View Health Care, Inc.	5,435	5,806	(371)		54				(318)
Nella's Inc.	3,197	3,315	(118)		9	127			18
Nella's Nursing Home, Inc.	2,803	3,258	(455)		25	(6)			(436)
Nicholas County Health Care Center, Inc.	3,915	3,771	144	1	24	5			173
Oak Ridge Center	3,979	5,128	(1,148)	34	15	11			(1,122)
Ohio Valley Health Care, Inc/	2,912	2,856	56		6	24			87

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Pendleton Nursing Home, Inc.	4,452	4,333	119	3	32	54			205
Pocahontas Center	2,926	3,079	(152)	28	6	11			(135)
Princeton Health Care Center	4,830	4,286	543		50				593
Raleigh Center	3,977	3,687	290	121	94	29			413
Ravenswood Village	2,485	3,167	(682)	24	5	31			(646)
Riverside Nursing & Rehab Center	5,036	4,634	402	30	4				405
Rosewood Center	3,317	3,199	118	99	21	19			158
Shenandoah Health Village Center	4,430	4,868	(438)		20				(1,679)
Shenandoah Manor, Inc./The Brier Rehabilitation & Nursing Center	4,479	4,513	(34)		18				(16)
Sistersville Center	3,340	3,525	(185)	44	23	9			(153)
Springfield Center	2,697	2,671	26		48				74
St. Barbara's Memorial Nursing Home, Inc.	2,109	2,015	94	15	5	161			261
Summers Continuous Care Center/AMFM of Summers, Inc.	6,189	5,687	502			17			519
SunBridge Care & Rehabilitation for Glenville	3,217	3,284	(67)	(11)	21				(46)
SunBridge Care & Rehabilitation for Parkersburg	3,523	3,167	356	(7)	24				380
SunBridge Care and Rehabilitation for Dunbar	6,720	7,021	(301)	58	27				(274)
SunBridge Care and Rehabilitation for Putnam	7,114	6,678	437	7	24				461
SunBridge Care and Rehabilitation for Salem	5,454	5,682	(228)	(21)	33				(196)
SunBridge Care Rehabilitation for New Martinsville	6,299	5,565	734	(23)	16				750
SunBridge Pine Lodge Care & Rehabilitation	7,305	6,844	461	(13)	28				489
Teays Valley Center	7,280	8,230	(950)	170	7	20			(923)
Valley Center	7,193	8,292	(1,098)	99	38	(5)			(1,065)
Valley Haven Geriatric Center, Inc.	2,798	2,860	(62)		20				(41)
Valley View Nursing Home	5,245	5,941	(696)		15				(681)
Wayne Continuous Care Center	3,377	3,192	186		10				195
Webster Continuous Care Center	3,055	2,859	197			16			212
Weirton Geriatric Center, Inc.	6,853	6,387	466	11		226		244	448
White Sulphur Springs Center	3,474	3,621	(147)	75	10				(137)
Willows Center	5,394	5,352	41	112	112	29			182
Wishing Well Health Center	5,079	5,052	27	50	175	6			208
Wishing Well Manor	5,490	4,683	806		35	37			878
Woodlands Retirement Community	1,276	1,627	(351)						(351)
Worthington Manor	4,180	3,629	551	2		27		294	284
Wyoming Continuous Care Center	3,424	3,142	283			10			293
Totals	454,872	454,652	220	2,810	2,453	2,183	(221)	3,822	(447)
% of NPR		99.95%	0.05%	0.62%	0.54%	0.48%	-0.05%	0.84%	-0.10%