

COMPLETE CARE AT CHESTNUT HILL, LLC
CHESTNUT HILL RESIDENCES BY COMPLETE CARE, LLC
(limited liability companies)
CONSOLIDATED REVENUES
YEAR ENDED DECEMBER 31, 2024

Current year

Skilled Nursing Facility

Medicaid	\$ 1,076,616
Medicaid - Managed Care	5,977,989
Private	909,467
Medicare - Part A	2,791,521
Medicare - Part A bad debts	(144,772)
HMO Commercial	308,200
HMO Medicare	758,559
HMO Medicaid	179,515
Hospice	<u>596,463</u>
	<u>12,453,558</u>

Assisted Living Facility

Medicaid	477,327
Medicaid - Managed Care	3,938,249
Private	<u>415,293</u>
	<u>4,830,869</u>

Prior years

Medicaid	(191,435)
Medicaid - Managed Care	36,708
Private	155,575
Medicare	<u>(42,207)</u>
	<u>(41,359)</u>

Miscellaneous

Ancillary - SNF	286,473
Ancillary - ALF	80,025
Other	<u>3,633</u>
	<u>370,131</u>

TOTAL REVENUES

\$ 17,613,199