

FY 2002 Initial Endorsements -- year end counts

232 Health Care by Facility Type & Activity

Facility	Data	New Const/ Sub Rehab	Refinance/ Purchase	Improvements / Additions	Grand Total
Nursing/ICF	# Loans	17	194	2	213
	# Units	2,608	24,374	120	27,102
	Mtge \$\$ (mils)	\$185.1	\$1,064.1	\$4.4	\$1,253.5
	% of col loans	29%	79%	50%	69%
	% of Col Units	43%	84%	76%	77%
	% of col \$\$	33%	81%	56%	66%
Assisted Living	# Loans	40	45	1	86
	# Units	3,426	4,300	18	7,744
	Mtge \$\$ (mils)	\$371.5	\$217.9	\$1.1	\$590.5
	% of col loans	68%	18%		28%
	% of Col Units	56%	15%		22%
	% of col \$\$	66%	17%		31%
Board & Care	# Loans	2	7	1	10
	# Units	102	435	20	557
	Mtge \$\$ (mils)	\$6.3	\$34.5	\$2.3	\$43.0
	% of col loans	3%	3%		3%
	% of Col Units	2%	1%		2%
	% of col \$\$	1%	3%		2%
Total # Loans		59	246	4	309
Total # Units		6,136	29,109	158	35,403
Total Mtge \$\$ (mils)		\$562.9	\$1,316.4	\$7.8	\$1,887.1
<i>col loans/ total loans</i>		<i>19%</i>	<i>80%</i>	<i>1%</i>	<i>100%</i>
<i>col units / total units</i>		<i>17%</i>	<i>82%</i>	<i>0%</i>	<i>100%</i>
<i>col \$\$ / total \$\$</i>		<i>30%</i>	<i>70%</i>	<i>0%</i>	<i>100%</i>

FY 01 Initial Endorsements

Facility	Data	New Const/ Sub Rehab	Refinance/ Purchase	Improvements / Additions	Grand Total
Nursing/ICF	# Loans	17	110	4	131
	# Units	2,120	13,981	325	16,426
	Mtge \$\$ (mils)	\$169.4	\$643.6	\$15.4	\$828.3
	% of Col Pjts	33.3%	78.0%	67%	66.2%
	% of Col Units	40.4%	80.7%	60%	71.0%
	% of col \$\$	34.5%	79.4%	73%	62.6%
Assisted Living	# Loans	29	28	2	59
	# Units	2,774	3,012	220	6,006
	Mtge \$\$ (mils)	\$292.2	\$150.7	\$5.6	\$448.5
	% of Col Pjts	56.9%	19.9%		29.8%
	% of Col Units	52.8%	17.4%		26.0%
	% of col \$\$	59.6%	18.6%		33.9%
Board & Care	# Loans	5	3		8
	# Units	357	331		688
	Mtge \$\$ (mils)	\$28.8	\$16.6		\$45.4
	% of Col Pjts	9.8%	2.1%		4.0%
	% of Col Units	6.8%	1.9%		3.0%
	% of col \$\$	5.9%	2.0%		3.4%
Total # Loans		51	141	6	198
Total # Units		5,251	17,324	545	23,120
Total Mtge \$\$ (mils)		\$490.4	\$811.0	\$20.9	\$1,322.3