

Edgar Filing: Acadia Healthcare Company, Inc. - Form 10-Q

Acadia Healthcare Company, Inc.

Form 10-Q

May 01, 2019

false 2019 Q1 ACHC Acadia Healthcare Company, Inc. 0001520697 --12-31 Large Accelerated Filer false false P5Y P1Y Payable semi-annually in arrears on March 15 and September 15 of each year. Payable semi-annually in arrears on January 1 and July 1 of each year. Payable semi-annually in arrears on February 15 and August 15 of each year. Payable semi-annually in arrears on March 1 and September 1 of each year, beginning on September 1, 2016. P3Y P2Y P7Y4M24D P19Y10M24D 0 0 P7Y5M15D P9Y2M15D P7Y3M3D P9Y11M8D P8Y1M20D P5Y8M23D P6Y3M14D P5Y P5Y1M6D 0001520697 2019-01-01 2019-03-31 xbrli:shares 0001520697 2019-05-01 iso4217:USD 0001520697 2019-03-31 0001520697 2018-12-31 iso4217:USD xbrli:shares 0001520697 2018-01-01 2018-03-31 0001520697 us-gaap:CommonStockMember 2017-12-31 0001520697 us-gaap:AdditionalPaidInCapitalMember 2017-12-31 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2017-12-31 0001520697 us-gaap:RetainedEarningsMember 2017-12-31 0001520697 2017-12-31 0001520697 us-gaap:CommonStockMember 2018-01-01 2018-03-31 0001520697 us-gaap:AdditionalPaidInCapitalMember 2018-01-01 2018-03-31 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-01-01 2018-03-31 0001520697 us-gaap:RetainedEarningsMember 2018-01-01 2018-03-31 0001520697 us-gaap:CommonStockMember 2018-03-31 0001520697 us-gaap:AdditionalPaidInCapitalMember 2018-03-31 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-03-31 0001520697 us-gaap:RetainedEarningsMember 2018-03-31 0001520697 2018-03-31 0001520697 us-gaap:CommonStockMember 2018-04-01 2018-06-30 0001520697 us-gaap:AdditionalPaidInCapitalMember 2018-04-01 2018-06-30 0001520697 2018-04-01 2018-06-30 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-04-01 2018-06-30 0001520697 us-gaap:RetainedEarningsMember 2018-04-01 2018-06-30 0001520697 us-gaap:CommonStockMember 2018-06-30 0001520697 us-gaap:AdditionalPaidInCapitalMember 2018-06-30 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-06-30 0001520697 us-gaap:RetainedEarningsMember 2018-06-30 0001520697 2018-06-30 0001520697 us-gaap:CommonStockMember 2018-07-01 2018-09-30 0001520697 us-gaap:AdditionalPaidInCapitalMember 2018-07-01 2018-09-30 0001520697 2018-07-01 2018-09-30 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-07-01 2018-09-30 0001520697 us-gaap:RetainedEarningsMember 2018-07-01 2018-09-30 0001520697 us-gaap:CommonStockMember 2018-09-30 0001520697 us-gaap:AdditionalPaidInCapitalMember 2018-09-30 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-09-30 0001520697 us-gaap:RetainedEarningsMember 2018-09-30 0001520697 2018-09-30 0001520697 us-gaap:CommonStockMember 2018-10-01 2018-12-31 0001520697 us-gaap:AdditionalPaidInCapitalMember 2018-10-01 2018-12-31 0001520697 2018-10-01 2018-12-31 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-10-01 2018-12-31 0001520697 us-gaap:RetainedEarningsMember 2018-10-01 2018-12-31 0001520697 us-gaap:CommonStockMember 2018-12-31 0001520697 us-gaap:AdditionalPaidInCapitalMember 2018-12-31 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-12-31 0001520697 us-gaap:RetainedEarningsMember 2018-12-31 0001520697 us-gaap:CommonStockMember 2019-01-01 2019-03-31 0001520697 us-gaap:AdditionalPaidInCapitalMember 2019-01-01 2019-03-31 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2019-01-01 2019-03-31 0001520697 us-gaap:RetainedEarningsMember 2019-01-01 2019-03-31 0001520697 us-gaap:CommonStockMember 2019-03-31 0001520697 us-gaap:AdditionalPaidInCapitalMember 2019-03-31 0001520697 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2019-03-31 0001520697 us-gaap:RetainedEarningsMember 2019-03-31 0001520697 achc:UnitedStatesFacilitiesMember 2019-01-01 2019-03-31 0001520697 achc:UnitedKingdomFacilityMember 2019-01-01 2019-03-31 0001520697 us-gaap:GoodwillMember 2019-01-01 2019-03-31 achc:Facility achc:Bed achc:State 0001520697 us-gaap:AccountingStandardsUpdate201602Member 2019-01-01 0001520697 achc:UnitedStatesFacilitiesMember achc:AcuteInpatientPsychiatricFacilitiesMember 2019-01-01 2019-03-31 0001520697 achc:UnitedStatesFacilitiesMember achc:AcuteInpatientPsychiatricFacilitiesMember 2018-01-01 2018-03-31 0001520697 achc:UnitedStatesFacilitiesMember achc:SpecialtyTreatmentFacilitiesMember 2019-01-01 2019-03-31 0001520697 achc:UnitedStatesFacilitiesMember achc:SpecialtyTreatmentFacilitiesMember 2018-01-01 2018-03-31 0001520697 achc:UnitedStatesFacilitiesMember achc:ResidentialTreatmentCentersMember 2019-01-01 2019-03-31

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