

# Quarterly Compliance and 45-Day Status Report

for

## Pennsylvania Hospitals and Ambulatory Surgical Facilities

2000Q3 through 2001Q2



Pennsylvania Health Care  
Cost Containment Council

December 2001

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# Quarterly Compliance and 45-Day Status Report

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December 2001

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*NOTE: UB92 refers to the 1992 version of the modified Uniformed Claims and Billing Form adopted for use by the Council. This specifies data elements, definitions, and standard file format used by data sources for meeting regulatory requirements.*

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# Definitions

A facility is deemed compliant when they have met the following criteria:

- The data submission is received on or before the original due dates as follows:

Quarter Ends	Submission Due Date
March 31	June 30
June 30	September 30
September 30	December 31
December 31	March 31

- Passed initial edit process for proper format and readability
- UB92 error rate is 20% or less
- Ninety Percent of the Atlas™-derived records were received and matched by the original due date

All facilities are considered compliant for each quarter denoted with a checkmark (✓). The only exceptions are for those facilities that followed the Request for Exceptions policy under Act-89 and had the request approved by the Council.

The following are definitions used in the 45-day status sections of this report.

- No Data:** The facility did not submit UB92 discharge data to PHC4.
- Failed:** The facility submitted UB92 data to PHC4, but for some reason the media was not properly formatted or otherwise unreadable.
- E – XXX%:** The facility submitted UB92 data to PHC4, but had an error rate that exceeded the allowable maximum of 20%. This rate is calculated by dividing the number of records with at least one error by the total number of records submitted. The error rate is displayed.
- E – NAIC:** The facility submitted UB92 data to PHC4, but had an excessive percentage of blank NAIC Codes.
- XX Days Late:** The facility submitted UB92 data to PHC4 after the original due date. Days late refers to the number of days between the original due date and the date of the acceptable submission.
- I – XXX%:** The facility did not submit or match the minimum number of Atlas™-derived records by the straggler date. The straggler date, which is approximately six weeks after the original due date, is intended to give facilities an opportunity to correct and/or add records to their original submission. The match rate is displayed.
- Late:** The facility did not submit or match the minimum number of Atlas™-derived records by the original due date.

Currently, the required number of Atlas™-derived records is defined as matching 90% of the UB92 data submission minus MDCs 2, 3, 14, 15, 19, 20, 23 and DRG 482.

**No Ambulatory/Outpatient  
UB92 Submission for Second Quarter 2001  
(Status 45-Days After Due Date)**

Facility Name	Facility Type
Laurel Laser & Surgery Center	Ambi-Surg Center
Lowry Surgery Center	Ambi-Surg Center
Millcreek Community Hospital	General Acute
Susquehanna Valley Surgical Center	Ambi-Surg Center

*n=4 Facilities*

## Ambulatory/Outpatient Facilities Recognized for UB92 Submission Excellence for Second Quarter 2001

Facility Name	Facility Type	Error Rate
Gastrointestinal Specialists, Inc.	Ambi-Surge Center	0.00%
Grandview Surgical Center	Ambi-Surge Center	0.00%
Leader Surgical Center	Ambi-Surge Center	0.00%
Mount Lebanon Surgical Center	Ambi-Surge Center	0.00%
Philipsburg Area Hospital	General Acute	0.00%
Sally Balin Ambulatory Surgical Center	Ambi-Surge Center	0.00%
West Shore Endoscopy Center	Ambi-Surge Center	0.00%
Digestive Disease Institute	Ambi-Surge Center	0.18%
Philadelphia Surgi Center	Ambi-Surge Center	0.19%
Progressive Surgical Institute, Inc.	Ambi-Surge Center	0.31%
UPMC St. Margaret	General Acute	0.51%
Aliquippa Community Hospital	General Acute	0.53%
Waynesboro Hospital	General Acute	0.62%
Grandview Surgery & Laser Center	Ambi-Surge Center	0.66%
Sunbury Community Hospital	General Acute	0.70%
United Community Hospital	General Acute	0.71%
UPMC Braddock	General Acute	0.79%
UPMC McKeesport	General Acute	0.79%
Meadville Medical Center	General Acute	0.82%
Conemaugh Valley Memorial Hospital	General Acute	0.84%
Lewistown Hospital	General Acute	0.89%
UPMC South Side	General Acute	1.04%
Divine Providence Hospital	Specialty	1.13%
Palmerton Hospital	General Acute	1.13%
Hanover Hospital, Inc.	General Acute	1.16%

Facility Name	Facility Type	Error Rate
Valley View Surgical Center	Ambi-Surge Center	1.16%
UPMC Horizon	General Acute	1.18%
Bradford Regional Medical Center	General Acute	1.20%
Meyersdale Community Hospital	General Acute	1.20%
Chambersburg Hospital	General Acute	1.24%
Gettysburg Hospital	General Acute	1.27%
UPMC Presbyterian	General Acute	1.33%
Mifflin County Community Surgical Center	Ambi-Surge Center	1.55%
SurgiCenter at Ligonier	Ambi-Surge Center	1.56%
Saint Francis Medical Center	General Acute	1.57%
Summit Surgery Center	Ambi-Surge Center	1.66%
Medical Center, Beaver, PA	General Acute	1.69%
Clarion Hospital	General Acute	1.71%
Tyler Memorial Hospital	General Acute	1.73%
Butler Memorial Hospital	General Acute	1.79%
Wyoming Valley Surgery Center	Ambi-Surge Center	1.88%
Shadyside Surgi-Center	Ambi-Surge Center	1.94%
Lancaster General Hospital	General Acute	2.13%
Good Samaritan Regional Medical Center	General Acute	2.31%
Parkview Hospital	General Acute	2.35%
Elk Regional Health Center	General Acute	2.40%
Eye Surgery Center of Chester County, LLC	Ambi-Surge Center	2.40%
Saint Vincent Surgery Center	Ambi-Surge Center	2.49%
Saint Joseph Medical Center	General Acute	2.59%
Jefferson Surgery Center	Ambi-Surge Center	2.61%

*n=50 Facilities*

*Facilities on this list not only met all the compliance criteria, but were also in the top 25% of the lowest initial submission error rates. Additionally, these facilities met all the original due dates without needing any type of extension.*

**No Inpatient**  
**UB92 Submission for Second Quarter 2001**  
***(Status 45 Days After Due Date)***

Facility Name	Facility Type
Millcreek Community Hospital	General Acute
SCCI Hospital/Easton	Long Term Acute
SCCI Hospital/Harrisburg	Long Term Acute

*n=3 Facilities*

## Inpatient Facilities Recognized for UB92 Submission Excellence for Second Quarter 2001

Facility Name	Facility Type	Error Rate
Edgewater Psychiatric Center	Psychiatric	0.00%
Valley Forge Medical Center & Hospital	Specialty	0.00%
Kensington Hospital	Specialty	0.11%
HEALTHSOUTH Nittany Valley Rehabilitation Hos	Rehabilitation	0.37%
Lewistown Hospital	General Acute	0.37%
Sunbury Community Hospital	General Acute	0.42%
Southern Chester County Medical Center	General Acute	0.67%
Tyler Memorial Hospital	General Acute	0.76%
Williamsport Hospital and Medical Center	General Acute	0.78%
Hanover Hospital, Inc.	General Acute	0.87%
Warminster Hospital	General Acute	0.90%
Bryn Mawr Rehabilitation Hospital	Rehabilitation	1.08%
Carlisle Regional Medical Center	General Acute	1.17%
Saint Francis Medical Center	General Acute	1.17%
Divine Providence Hospital	Specialty	1.19%
Palmerton Hospital	General Acute	1.20%
Philipsburg Area Hospital	General Acute	1.21%
Fulton County Medical Center	General Acute	1.22%
St. Luke's Quakertown Hospital	General Acute	1.22%
Meadville Medical Center	General Acute	1.26%
UPMC Rehabilitation Hospital	Rehabilitation	1.32%

Facility Name	Facility Type	Error Rate
Kane Community Hospital	General Acute	1.34%
UPMC Braddock	General Acute	1.37%
HEALTHSOUTH Rehabilitation Hosp of Altoona	Rehabilitation	1.42%
UPMC South Side	General Acute	1.42%
York Hospital	General Acute	1.42%
Hazleton General Hospital	General Acute	1.51%
Lancaster General Hospital/Susquehanna	General Acute	1.55%
Temple East/Neumann Division	Specialty	1.55%
Gettysburg Hospital	General Acute	1.60%
Muncy Valley Hospital	General Acute	1.60%
Bradford Regional Medical Center	General Acute	1.61%
Saint Agnes Medical Center	General Acute	1.61%
Somerset Hospital Center for Health	General Acute	1.63%
Hospital of Fox Chase Cancer Center	Specialty Acute	1.65%
Lehigh Valley Hospital/Muhlenberg	General Acute	1.67%
Uniontown Hospital	General Acute	1.68%
UPMC Horizon	General Acute	1.77%
UPMC McKeesport	General Acute	1.86%
Centre Community Hospital	General Acute	1.87%
Milton S. Hershey Medical Center	General Acute	1.95%

*n=41 Facilities*

*Facilities on this list not only met all the compliance criteria, but were also in the top 25% of the lowest initial submission error rates. Additionally, these facilities met all the original due dates without needing any type of extension.*

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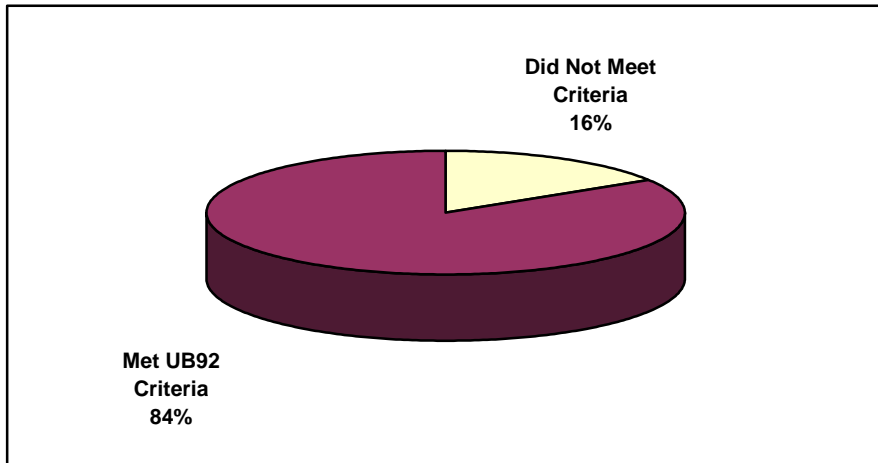
Ambulatory/Outpatient Compliance and 45-Day Status Report  
Third Quarter 2000 through Second Quarter 2001

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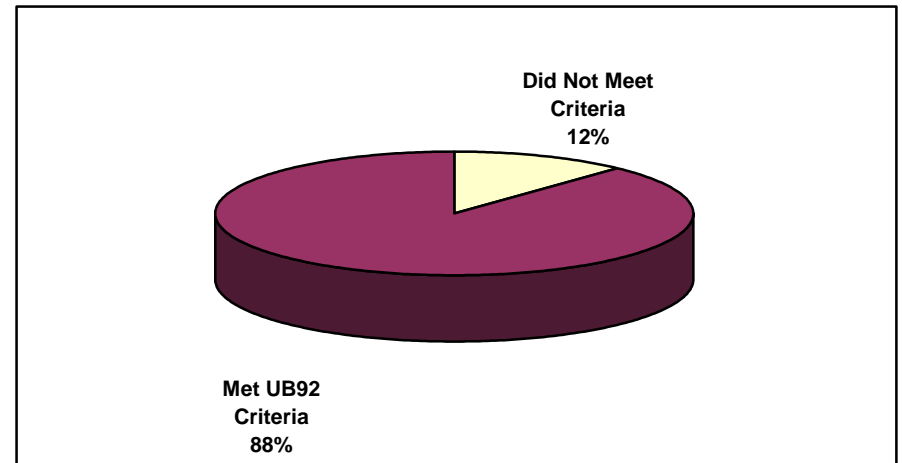
# Summary of Ambulatory/Outpatient Facility Compliance

(Includes Hospital and Freestanding Facilities)

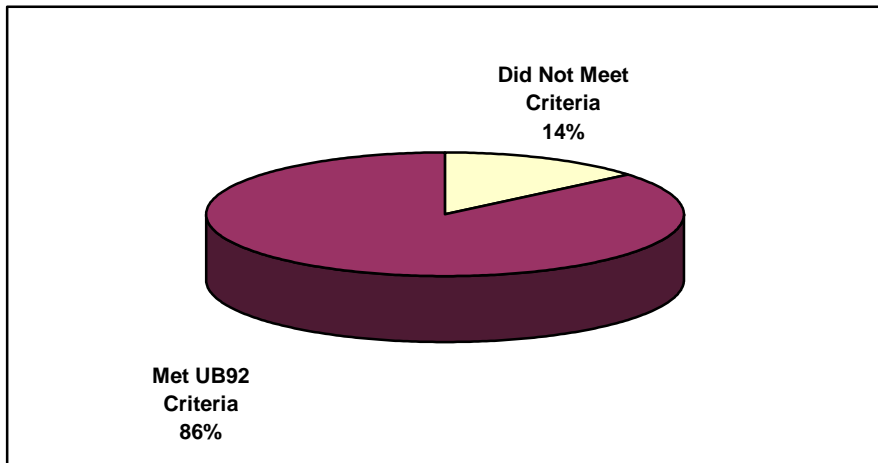
Second Quarter 2001 (n=270)



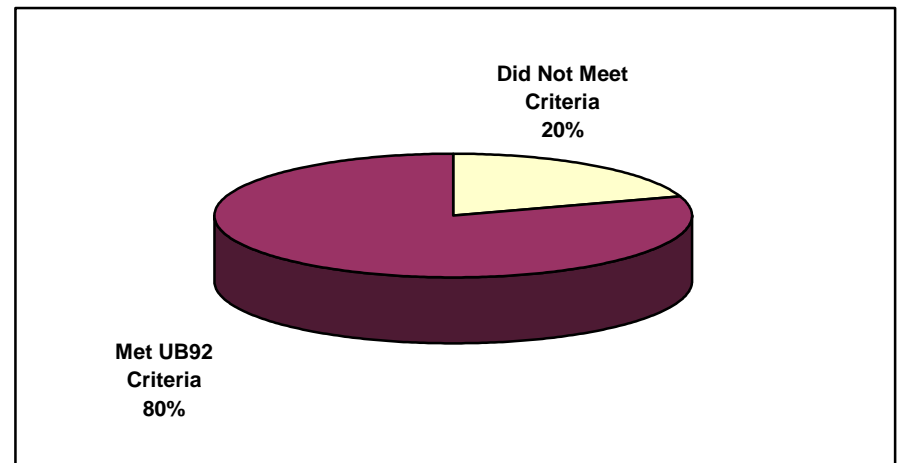
First Quarter 2001 (n=266)



Fourth Quarter 2000 (n=261)



Third Quarter 2000 (n=261)



## Third Quarter 2000 through Second Quarter 2001 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		00Q3	00Q4	01Q1	01Q2*
Abington Memorial Hospital	General Acute	✓	✓	✓	✓
Abington Surgical Center	Ambi-Surg Center	E - 48%	16 Days Late	✓	✓
Aestique Ambulatory Surgical Center Inc.	Ambi-Surg Center	E - 59%	Failed	38 Days Late	E - 28%
Albert Einstein Medical Center	General Acute	✓	✓	✓	✓
Aliquippa Community Hospital	General Acute	✓	✓	✓	✓
Allegheny General Hospital	General Acute	✓	✓	✓	✓
Allegheny Valley Hospital	General Acute	✓	✓	✓	✓
Altoona Hospital	General Acute	✓	✓	✓	✓
Ambulatory Surgery Center at Bucks County	Ambi-Surg Center	N/R	N/R	N/R	E - 42%
Apple Hill Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Armstrong County Memorial Hospital	General Acute	6 Days Late	✓	✓	✓
Ashland Regional Medical Center	General Acute	29 Days Late	28 Days Late	18 Days Late	3 Days Late
<b>B</b>					
Barnes-Kasson Hospital	General Acute	✓	✓	✓	✓
Berwick Hospital Center	General Acute	E - 38%	✓	✓	31 Days Late
Bloomsburg Hospital	General Acute	E - 77%	E - 31%	E - 27%	E - 24%
Bon Secours Holy Family Regional Health Sys	General Acute	✓	✓	✓	✓
Bradford Regional Medical Center	General Acute	✓	✓	✓	✓
Brandywine Hospital	General Acute	✓	✓	✓	✓
Brookville Hospital	General Acute	✓	✓	✓	✓
Brownsville General Hospital	General Acute	✓	✓	Failed	Failed
Bucktail Medical Center	General Acute	17 Days Late	✓	E - 100%	✓
Butler Memorial Hospital	General Acute	✓	✓	✓	✓
<b>C</b>					
Canonsburg General Hospital	General Acute	✓	✓	✓	✓
Carlisle Regional Medical Center	General Acute	E - NAIC	✓	✓	✓
Centre Community Hospital	General Acute	✓	✓	✓	✓
Centre Community Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Chambersburg Hospital	General Acute	✓	✓	✓	✓
Charles Cole Memorial Hospital	General Acute	✓	✓	✓	✓
Chester County Hospital	General Acute	✓	✓	✓	✓
Chestnut Hill Hospital	General Acute	✓	✓	✓	✓
Children's Hosp of Pgh North Out Surgical Svc	Ambi-Surg Center	✓	✓	✓	✓
Children's Hospital of Philadelphia	Specialty Acute	E - 99%	E - 95%	E - 50%	E - 54%
Children's Hospital of Pittsburgh	Specialty Acute	✓	✓	✓	✓
CHS Ambulatory Surgery Center	Ambi-Surg Center	No Data	✓	8 Days Late	1 Day Late
Citizens General Hospital	General Acute	✓	2 Days Late	Closed	Closed

## Third Quarter 2000 through Second Quarter 2001 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		00Q3	00Q4	01Q1	01Q2*
Clarion Hospital	General Acute	✓	✓	✓	✓
Clearfield Hospital	General Acute	✓	✓	✓	✓
Community Hospital of Lancaster	General Acute	✓	✓	✓	E - 20%
Community Medical Center/Scranton	General Acute	✓	✓	✓	E - 24%
Conemaugh Valley Memorial Hospital	General Acute	✓	✓	✓	✓
Corry Memorial Hospital	General Acute	23 Days Late	✓	✓	✓
Crozer-Chester Medical Center	General Acute	✓	✓	✓	✓
<b>D – E</b>					
Delaware County Memorial Hospital	General Acute	✓	✓	✓	✓
Delaware Valley Laser Surgery Institute	Ambi-Surg Center	1 Day Late	✓	✓	1 Day Late
Dermatologic Surgi Center/Drexel Hill	Ambi-Surg Center	E - 39%	24 Days Late	17 Days Late	✓
Dermatologic Surgi Center/Phila	Ambi-Surg Center	E - 36%	24 Days Late	17 Days Late	✓
Dermatology and Cosmetic Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Digestive Disease Institute	Ambi-Surg Center	✓	✓	✓	✓
Divine Providence Hospital	Specialty	✓	✓	✓	✓
Doylestown Hospital	General Acute	✓	✓	✓	✓
DuBois Regional Medical Center	General Acute	✓	✓	✓	✓
Easton Hospital	General Acute	✓	✓	✓	✓
Elk Regional Health Center	General Acute	✓	✓	✓	✓
Elkins Park Hospital	General Acute	✓	✓	✓	✓
Ellwood City Hospital	General Acute	✓	✓	✓	✓
Endoscopic Associates, Inc.	Ambi-Surg Center	N/R	N/R	✓	✓
Endoscopy Center of Pennsylvania	Ambi-Surg Center	✓	✓	E - 71%	✓
Ephrata Community Hospital	General Acute	✓	✓	✓	✓
Evangelical Community Hospital	General Acute	✓	✓	✓	✓
Exeter Surgery Center	Ambi-Surg Center	✓	✓	11 Days Late	✓
Eye Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Eye Surgery Center of Chester County, LLC	Ambi-Surg Center	N/R	No Data	✓	✓
<b>F – G</b>					
Fairgrounds Surgical Center	Ambi-Surg Center	2 Days Late	✓	✓	E - 22%
Forbes Regional Hospital	General Acute	✓	✓	✓	✓
Foundation Surgery Center at Fort Washington	Ambi-Surg Center	E - 100%	✓	E - 91%	21 Days Late
Frankford Hospital	General Acute	✓	✓	✓	✓
Frick Hospital	General Acute	✓	✓	✓	✓
Fulton County Medical Center	General Acute	✓	✓	✓	✓
Gastrointestinal Specialists, Inc.	Ambi-Surg Center	41 Days Late	✓	38 Days Late	✓
Geisinger Medical Center/Danville	General Acute	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		00Q3	00Q4	01Q1	01Q2*
Geisinger Wyoming Valley Medical Center	General Acute	✓	✓	✓	✓
Gettysburg Hospital	General Acute	✓	✓	✓	✓
Gnaden Huetten Memorial Hospital	General Acute	✓	✓	✓	✓
Good Samaritan Hospital/Lebanon	General Acute	✓	✓	✓	✓
Good Samaritan Regional Medical Center	General Acute	✓	✓	✓	✓
Graduate Hospital	General Acute	✓	✓	✓	✓
Grand View Hospital	General Acute	✓	✓	✓	✓
Grandview Surgery & Laser Center	Ambi-Surg Center	✓	✓	✓	✓
Grandview Surgical Center	Ambi-Surg Center	N/R	N/R	✓	✓
Greene County Memorial Hospital	General Acute	✓	✓	✓	10 Days Late
<b>H</b>					
Hahnemann University Hospital	General Acute	✓	✓	✓	✓
Hamot Medical Center	General Acute	✓	✓	✓	✓
Hamot Surgery Center, LLC	Ambi-Surg Center	N/R	N/R	✓	✓
Hanover Hospital, Inc.	General Acute	✓	✓	✓	✓
Hanover SurgiCenter	Ambi-Surg Center	✓	✓	✓	✓
Harrisburg Endoscopy & Surgery Center, Inc.	Ambi-Surg Center	N/R	N/R	N/R	✓
Hazleton Ambulatory Surgical Center, LLC	Ambi-Surg Center	No Data	E - 100%	E - 100%	22 Days Late
Hazleton General Hospital	General Acute	✓	✓	✓	✓
Hazleton Saint Joseph Medical Center	General Acute	✓	✓	✓	✓
HEALTHSOUTH Mt. Pleasant Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
HEALTHSOUTH Scranton Surgery & Laser Center	Ambi-Surg Center	E - 36%	✓	✓	E - 22%
HEALTHSOUTH Surgery Center of Lancaster	Ambi-Surg Center	✓	7 Days Late	✓	✓
Highlands Hospital	General Acute	E - 90%	E - 93%	✓	✓
Hillmont Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Holy Redeemer Ambulatory Surgery Center, LLC	Ambi-Surg Center	✓	39 Days Late	✓	E - 33%
Holy Redeemer Health System	General Acute	✓	✓	✓	✓
Holy Spirit Hospital	General Acute	✓	✓	✓	✓
Hospital of Fox Chase Cancer Center	Specialty Acute	✓	✓	✓	✓
Hospital of the University of Pennsylvania	General Acute	✓	✓	✓	✓
<b>I - L</b>					
Indiana Ambulatory Surgical Associates	Ambi-Surg Center	✓	16 Days Late	✓	✓
Indiana Hospital	General Acute	✓	✓	✓	2 Days Late
J. C. Blair Memorial Hospital	General Acute	✓	✓	✓	✓
Jameson Memorial Hospital	General Acute	✓	✓	45 Days Late	✓
Jeanes Hospital	General Acute	✓	✓	✓	✓
Jeannette District Memorial Hospital	General Acute	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		00Q3	00Q4	01Q1	01Q2*
Jefferson Hospital	General Acute	✓	E - 32%	E - 26%	E - 27%
Jefferson Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Jersey Shore Hospital	General Acute	✓	✓	✓	E - 100%
John A. Zitelli Ambulatory Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Kane Community Hospital	General Acute	✓	✓	✓	✓
Kingston Surgery Center, Ltd.	Ambi-Surg Center	E - NAIC	E - NAIC	E - NAIC	E - NAIC
Lancaster General Hospital	General Acute	✓	✓	✓	✓
Lancaster General Hospital/Susquehanna	General Acute	✓	✓	✓	✓
Lancaster Regional Medical Center	General Acute	✓	✓	✓	✓
Latrobe Area Hospital	General Acute	✓	✓	✓	✓
Laurel Laser & Surgery Center	Ambi-Surg Center	N/R	N/R	N/R	No Data
Leader Surgical Center	Ambi-Surg Center	N/R	N/R	✓	✓
Lebanon Outpatient Surgical Center, LP	Ambi-Surg Center	3 Days Late	✓	E - 32%	E - 22%
Lehigh Valley Hospital	General Acute	✓	✓	✓	✓
Lehigh Valley Hospital/Muhlenberg	General Acute	✓	✓	✓	✓
Lewistown Hospital	General Acute	✓	✓	✓	✓
LifeCare Hospitals of Pittsburgh, Inc.	Long Term Acute	✓	✓	✓	✓
Lock Haven Hospital	General Acute	✓	✓	No Data	✓
Lowry Surgery Center	Ambi-Surg Center	No Data	No Data	No Data	No Data
<b>M</b>					
Magee Womens Hosp of UPMC Health System	Specialty Acute	✓	✓	✓	11 Days Late
Main Line Hospital Bryn Mawr	General Acute	✓	✓	✓	✓
Main Line Hospital Lankenau	General Acute	✓	✓	✓	✓
Main Line Hospital Paoli	General Acute	✓	✓	✓	✓
Main Line Surgery Center, LLC	Ambi-Surg Center	2 Days Late	9 Days Late	✓	✓
Marian Community Hospital	General Acute	✓	✓	✓	✓
Meadville Medical Center	General Acute	✓	✓	✓	✓
Medical Center, Beaver, PA	General Acute	✓	✓	✓	✓
Medical College of Pennsylvania	General Acute	✓	✓	✓	✓
Memorial Hospital Inc./Towanda	General Acute	✓	✓	✓	✓
Memorial Hospital/York	General Acute	✓	✓	✓	✓
Mercy Community Hospital	General Acute	✓	✓	✓	✓
Mercy Fitzgerald Hospital	General Acute	✓	✓	✓	✓
Mercy Hospital of Philadelphia	General Acute	✓	✓	✓	✓
Mercy Hospital of Pittsburgh	General Acute	✓	✓	✓	✓
Mercy Hospital/Scranton	General Acute	✓	✓	✓	28 Days Late
Mercy Hospital/Wilkes-Barre	General Acute	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		00Q3	00Q4	01Q1	01Q2*
Mercy Providence Hospital	General Acute	✓	✓	✓	✓
Mercy Suburban Hospital	General Acute	✓	✓	✓	8 Days Late
Mercy Surgery Center, L.P.	Ambi-Surg Center	✓	✓	21 Days Late	Failed
Methodist Hospital	General Acute	✓	✓	✓	✓
Metro Health Center	General Acute	E - 98%	✓	✓	✓
Meyersdale Community Hospital	General Acute	✓	✓	✓	✓
Mid-Valley Hospital	General Acute	✓	✓	✓	✓
Mifflin County Community Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Millcreek Community Hospital	General Acute	14 Days Late	✓	14 Days Late	No Data
Milton S. Hershey Medical Center	General Acute	✓	✓	✓	✓
Miners Hospital	General Acute	✓	✓	✓	✓
Monongahela Valley Hospital	General Acute	✓	✓	✓	✓
Monsour Medical Center	General Acute	E - 100%	E - 100%	E - 47%	E - 100%
Montgomery Hospital	General Acute	✓	✓	✓	✓
Montrose General Hospital	General Acute	1 Day Late	✓	✓	E - NAIC
Moses Taylor Hospital	General Acute	✓	✓	✓	✓
Mount Lebanon Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Muncy Valley Hospital	General Acute	✓	✓	✓	✓
<b>N - R</b>					
Nason Hospital	General Acute	✓	✓	✓	✓
Nazareth Hospital	General Acute	✓	✓	✓	✓
NEI Ambulatory Surgery, Inc., P.C.	Ambi-Surg Center	✓	✓	✓	✓
North Penn Hospital	General Acute	✓	✓	✓	✓
North Shore Surgi Center	Ambi-Surg Center	✓	4 Days Late	✓	✓
Northwest Medical Center	General Acute	✓	1 Day Late	✓	✓
Northwood Surgery Center	Ambi-Surg Center	5 Days Late	36 Days Late	E - 100%	✓
Ohio Valley General Hospital	General Acute	✓	✓	✓	✓
Ophthalmology Surgery Center	Ambi-Surg Center	1 Day Late	✓	✓	✓
Palmerton Hospital	General Acute	✓	✓	✓	✓
Paoli Surgery Center	Ambi-Surg Center	Failed	38 Days Late	✓	✓
Parkview Hospital	General Acute	✓	✓	✓	✓
Penn Surgery Institute	Ambi-Surg Center	✓	18 Days Late	✓	✓
Pennsylvania Eye Surgery Center	Ambi-Surg Center	✓	1 Day Late	36 Days Late	✓
Pennsylvania Hospital	General Acute	✓	✓	✓	✓
Philadelphia Surgi Center	Ambi-Surg Center	✓	✓	✓	✓
Philipsburg Area Hospital	General Acute	✓	✓	✓	✓
Phoenixville Hospital University PA Hlth Syst	General Acute	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		00Q3	00Q4	01Q1	01Q2*
Pinnacle Health Hospitals	General Acute	✓	✓	✓	✓
Pittsburgh Specialty Hospital	Specialty	13 Days Late	✓	✓	✓
Pocono Ambulatory Surgery Center, LP	Ambi-Surg Center	✓	✓	✓	✓
Pocono Medical Center	General Acute	✓	✓	✓	✓
Pottstown Memorial Medical Center	General Acute	✓	✓	✓	✓
Pottsville Hospital & Warne Clinic	General Acute	✓	✓	✓	✓
Presbyterian Medical Ctr Univ of PA Hlth Sys	General Acute	✓	✓	✓	✓
Progressive Surgical Institute, Inc.	Ambi-Surg Center	✓	✓	22 Days Late	✓
Punxsutawney Area Hospital, Inc.	General Acute	E - 100%	E - 60%	✓	✓
Reading Hospital and Medical Center	General Acute	✓	✓	✓	✓
Riddle Memorial Hospital	General Acute	✓	✓	✓	✓
Riverview Surgical Center	Ambi-Surg Center	N/R	N/R	No Data	9 Days Late
Robert Packer Hospital	General Acute	✓	✓	✓	✓
Roxborough Memorial Hospital	General Acute	✓	✓	✓	✓
<b>S</b>					
Sacred Heart Hospital/Allentown	General Acute	✓	✓	✓	✓
Saint Agnes Medical Center	General Acute	✓	✓	✓	✓
Saint Christopher's Hospital for Children	Specialty Acute	E - 28%	✓	✓	E - 26%
Saint Francis Central Hospital	General Acute	✓	Closed	Closed	Closed
Saint Francis Hospital Cranberry	General Acute	✓	✓	✓	✓
Saint Francis Hospital of New Castle	General Acute	✓	✓	✓	✓
Saint Francis Medical Center	General Acute	✓	✓	✓	✓
Saint Joseph Medical Center	General Acute	✓	✓	✓	✓
Saint Joseph's Hospital	General Acute	✓	✓	✓	✓
Saint Vincent Health Center	General Acute	✓	✓	30 Days Late	✓
Saint Vincent Surgery Center	Ambi-Surg Center	✓	✓	3 Days Late	✓
Sally Balin Ambulatory Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Sewickley Valley Hospital	General Acute	✓	✓	✓	✓
Shadyside Surgi-Center	Ambi-Surg Center	7 Days Late	✓	✓	✓
Shamokin Area Community Hospital	General Acute	✓	✓	✓	✓
Sharon Regional Health Systems	General Acute	✓	4 Days Late	✓	✓
Soldiers & Sailors Memorial Hospital	General Acute	✓	✓	✓	✓
Somerset Hospital Center for Health	General Acute	✓	✓	✓	✓
Southern Chester County Medical Center	General Acute	24 Days Late	✓	✓	✓
Southwestern Ambulatory Surgery Center	Ambi-Surg Center	10 Days Late	✓	✓	✓
Southwestern Pennsylvania Eye Surgery Center	Ambi-Surg Center	✓	✓	✓	10 Days Late
St. Clair Memorial Hospital	General Acute	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		00Q3	00Q4	01Q1	01Q2*
St. Luke's Hospital	General Acute	✓	✓	✓	✓
St. Luke's Miners Memorial Hospital	General Acute	42 Days Late	✓	✓	✓
St. Luke's Quakertown Hospital	General Acute	✓	✓	✓	✓
St. Mary Medical Center	General Acute	✓	✓	✓	✓
Suburban General Hospital/Pittsburgh	General Acute	✓	✓	✓	✓
Summit Surgery Center	Ambi-Surg Center	N/R	N/R	N/R	✓
Sunbury Community Hospital	General Acute	✓	✓	✓	✓
Surgery Center of Bucks County	Ambi-Surg Center	✓	✓	✓	✓
Surgery Center of Chester County	Ambi-Surg Center	✓	✓	✓	21 Days Late
Surgical Center of York	Ambi-Surg Center	✓	✓	✓	E - NAIC
SurgiCenter at Ligonier	Ambi-Surg Center	✓	✓	✓	✓
Susquehanna Valley Surgical Center	Ambi-Surg Center	N/R	N/R	No Data	No Data
<b>T - U</b>					
Temple East/Northeastern Division	General Acute	✓	✓	✓	✓
Temple Lower Bucks Hospital	General Acute	✓	✓	✓	✓
Temple University Children's Medical Center	General Acute	✓	E - 26%	✓	✓
Temple University Hospital	General Acute	✓	✓	✓	✓
Thomas Jefferson University Hospital	General Acute	✓	✓	✓	✓
Three Rivers Endoscopy Center	Ambi-Surg Center	3 Days Late	✓	✓	15 Days Late
Titusville Area Hospital	General Acute	✓	✓	✓	✓
Tri-County Outpatient Surgical Facility	Ambi-Surg Center	✓	22 Days Late	23 Days Late	✓
Troy Community Hospital	General Acute	✓	✓	✓	✓
Twin Rivers Endoscopy Center	Ambi-Surg Center	E - 100%	16 Days Late	✓	✓
Tyler Memorial Hospital	General Acute	✓	✓	✓	✓
Tyrone Hospital	General Acute	✓	✓	✓	✓
Union City Memorial Hospital	General Acute	E - 65%	✓	✓	✓
Uniontown Hospital	General Acute	✓	✓	✓	✓
United Community Hospital	General Acute	✓	✓	✓	✓
UPMC Bedford	General Acute	E - 40%	✓	✓	✓
UPMC Braddock	General Acute	✓	✓	✓	✓
UPMC Horizon	General Acute	✓	✓	✓	✓
UPMC Lee Regional Hospital	General Acute	✓	8 Days Late	✓	✓
UPMC McKeesport	General Acute	✓	✓	✓	✓
UPMC Monroeville Surgery Center	Ambi-Surg Center	E - NAIC	E - NAIC	8 Days Late	✓
UPMC Passavant	General Acute	✓	✓	✓	✓
UPMC Presbyterian	General Acute	✓	✓	✓	✓
UPMC Shadyside	General Acute	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		00Q3	00Q4	01Q1	01Q2*
UPMC South Side	General Acute	✓	✓	✓	✓
UPMC St. Margaret	General Acute	✓	✓	✓	✓
<b>V - Z</b>					
Valley View Surgical Center	Ambi-Surg Center	31 Days Late	✓	✓	✓
Village SurgiCenter	Ambi-Surg Center	E - 48%	24 Days Late	✓	✓
Warminster Hospital	General Acute	✓	✓	✓	✓
Warren General Hospital	General Acute	✓	✓	✓	✓
Washington Hospital	General Acute	✓	✓	✓	✓
Wayne Memorial Hospital	General Acute	28 Days Late	✓	✓	✓
Waynesboro Hospital	General Acute	Failed	✓	✓	✓
West Shore Endoscopy Center	Ambi-Surg Center	6 Days Late	✓	✓	✓
Western Pennsylvania Hospital	General Acute	✓	✓	✓	✓
Westfield Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Westmoreland Regional Hospital	General Acute	✓	✓	✓	✓
Williamsport Hospital and Medical Center	General Acute	✓	✓	✓	✓
Wills Eye Hospital	Specialty Acute	✓	✓	✓	✓
Wills Eye Surgery Center of Plymouth Meeting	Ambi-Surg Center	✓	35 Days Late	✓	8 Days Late
Wills Surgery Center of the Northeast	Ambi-Surg Center	✓	✓	✓	E - 24%
Wills Surgery Center/Phila Stadium Campus	Ambi-Surg Center	E - 40%	E - 100%	✓	E - 26%
Windber Medical Center	General Acute	1 Day Late	✓	✓	✓
WVHCS-Hospital	General Acute	E - NAIC	E - NAIC	E - NAIC	✓
Wyoming Valley Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
York Hospital	General Acute	✓	✓	✓	✓
Zitelli South Ambulatory Surgical Center	Ambi-Surg Center	27 Days Late	✓	✓	17 Days Late

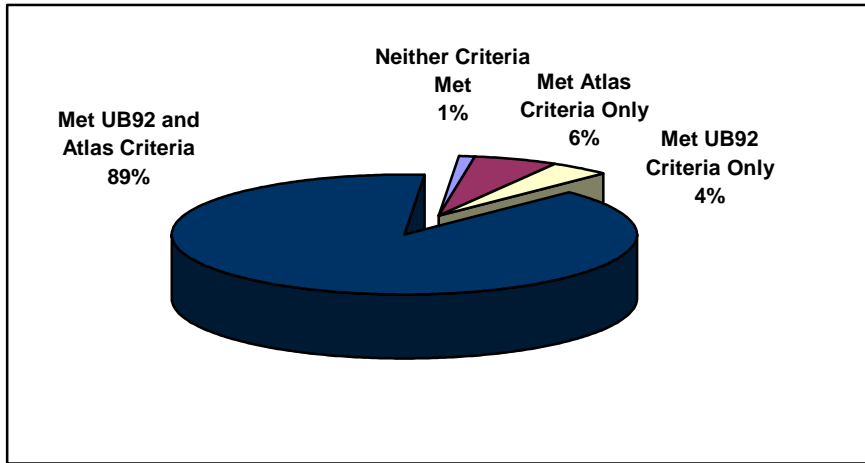
## Change of Status Information for Ambulatory/Outpatient Facilities

Facility Name	Information
Ambulatory Surgery Center at Bucks County	Opened on June 12, 2000
Carlisle Hospital	Current Name: Carlisle Regional Medical Center
Citizens General Hospital	Closed on November 3, 2000
Endoscopic Associates, Inc.	Opened on May 8, 2000
Eye Surgery Center of Chester County, LLC	Opened on October 20, 1999
Fox Chase Cancer Center	Current Name: Hospital of Fox Chase Cancer Center
Grandview Surgery Center at Mechanicsburg	Opened on February 18, 2000
Grandview Surgery Center at Mechanicsburg	Current Name: Grandview Surgical Center
Hamot Surgery Center, LLC	Opened on December 13, 2000
Harrisburg Endoscopy & Surgery Center, Inc.	Opened on August 18, 2000
Holy Redeemer Ambulatory Surgery Center	Current Name: Holy Redeemer Ambulatory Surgery Center, LLC
Kingston Surgery Center, LLC	Current Name: Kingston Surgery Center, Ltd.
Laurel Laser & Surgery Center	Opened on June 6, 2000
Leader Surgical Center	Opened on April 3, 2000
Main Line Hospital, Inc./Bryn Mawr Campus	Current Name: Main Line Hospital Bryn Mawr
Main Line Hospital, Inc./Lankenau Campus	Current Name: Main Line Hospital Lankenau
Main Line Hospital, Inc./Paoli Campus	Current Name: Main Line Hospital Paoli
Methodist Hospital	Merged with Thomas Jefferson University Hospital effective September 1, 1996, but reports data separately
Pocono Ambulatory Surgery Center	Current Name: Pocono Ambulatory Surgery Center, LP
Riverview Ambulatory Surgical Center, LLC	Opened on May 12, 2000
Riverview Ambulatory Surgical Center, LLC	Current Name: Riverview Surgical Center
Saint Francis Central Hospital	Closed on September 7, 2000
Summit Surgery Center	Opened on January 2, 2001
Susquehanna Valley Surgical Center	Opened on May 9, 2000
Thomas Jefferson University Hospitals, Inc.	Current Name: Thomas Jefferson University Hospital
Three Rivers Endoscopy Center, Inc.	Current Name: Three Rivers Endoscopy Center
UPMC Beaver Valley	Current Name: Aliquippa Community Hospital
UPMC Bedford Memorial	Current Name: UPMC Bedford

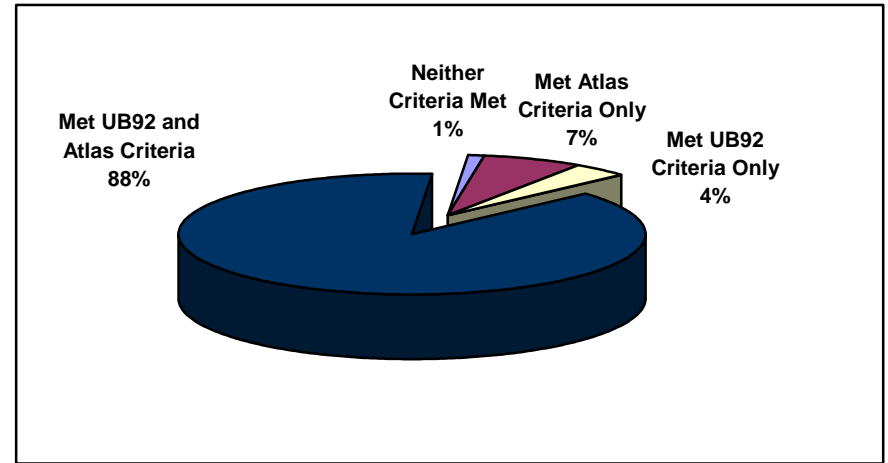
# Inpatient Compliance and 45-Day Status Report Third Quarter 2000 through Second Quarter 2001

# Summary of Inpatient Acute Care Facility Compliance

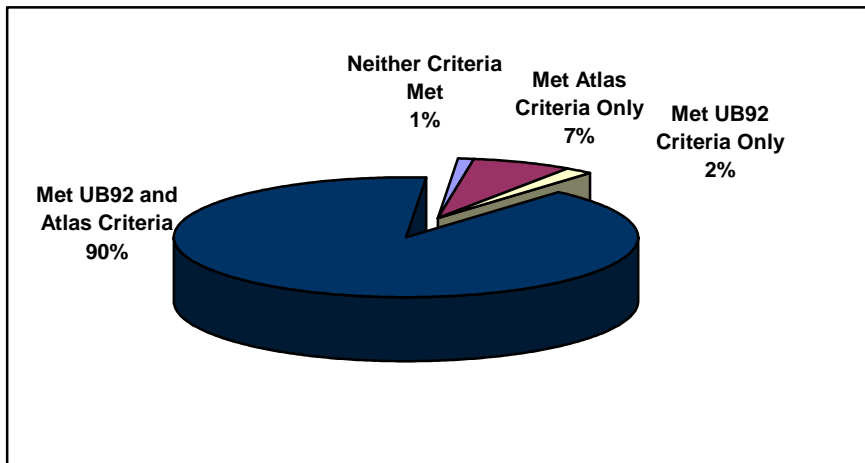
Second Quarter 2001 (n=189)



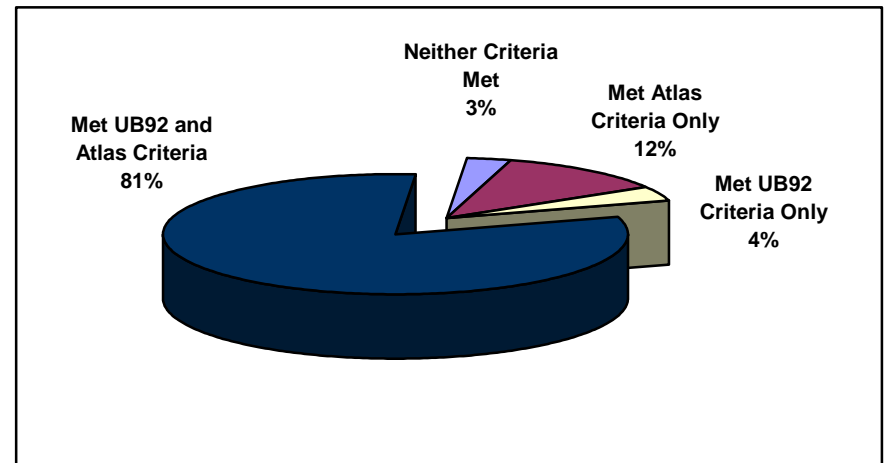
First Quarter 2001 (n=189)



Fourth Quarter 2000 (n=190)

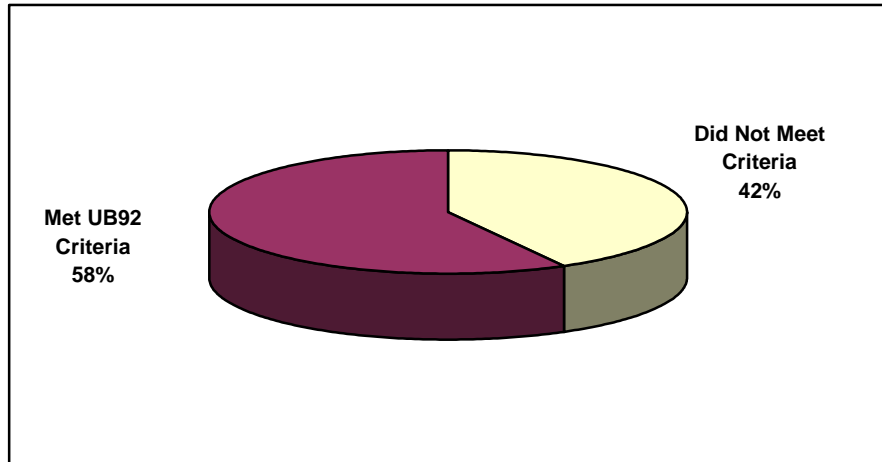


Third Quarter 2000 (n=191)

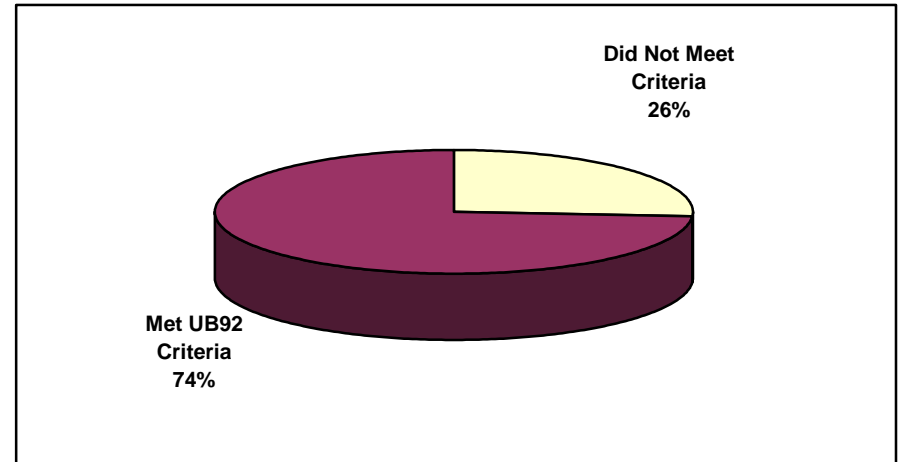


# Summary of Inpatient Non-Acute Care Facility Compliance

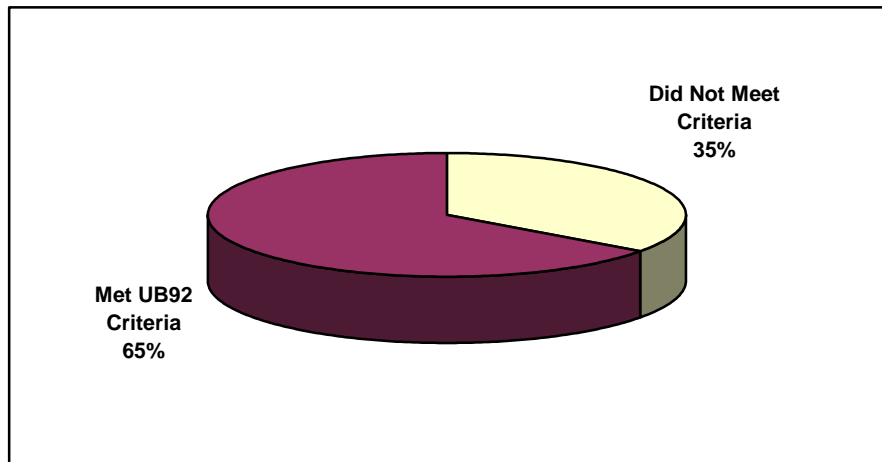
Second Quarter 2001 (n=57)



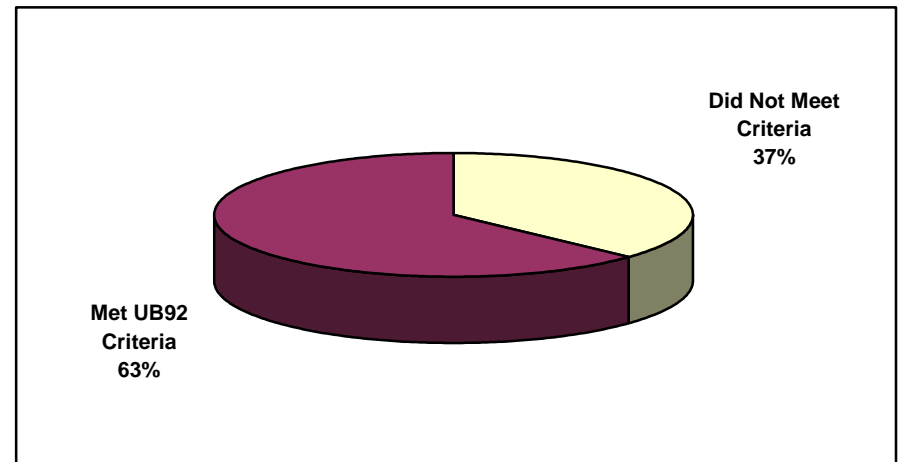
First Quarter 2001 (n=57)



Fourth Quarter 2000 (n=55)



Third Quarter 2000 (n=54)



## Third Quarter 2000 through Second Quarter 2001 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		00Q3	00Q4	01Q1	01Q2*	00Q3	00Q4	01Q1	01Q2
Abington Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Albert Einstein Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Aliquippa Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Allegheny General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Allegheny Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Allentown Specialty Hospital	Long Term Acute	N/R	E - 36%	✓	8 Days Late	N/R	N/R	N/R	N/R
Allied Services Institute of Rehab Medicine	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Altoona Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Armstrong County Memorial Hospital	General Acute	6 Days Late	✓	✓	1 Day Late	Late	✓	✓	✓
Ashland Regional Medical Center	General Acute	29 Days Late	28 Days Late	18 Days Late	✓	✓	✓	✓	✓
<b>B</b>									
Barnes-Kasson Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Belmont Center for Comprehensive Treatment	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Berwick Hospital Center	General Acute	E - 58%	✓	✓	✓	✓	✓	✓	✓
Bloomsburg Hospital	General Acute	E - 80%	E - 29%	✓	✓	Late	I - 89%	I - 88%	Late
Bon Secours Holy Family Regional Health Sys	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Bradford Regional Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Brandywine Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Brookville Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Brownsville General Hospital	General Acute	✓	✓	Failed	Failed	✓	✓	I - 0%	I - 0%
Bryn Mawr Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Bucktail Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Butler Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>C</b>									
Canonsburg General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Carlisle Regional Medical Center	General Acute	E - 100%	✓	✓	✓	✓	✓	✓	✓
Centre Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Chambersburg Hospital	General Acute	Failed	3 Days Late	✓	✓	I - 63%	✓	✓	✓
Charles Cole Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Chester County Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Chestnut Hill Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Chestnut Hill Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Children's Home of Pittsburgh	Specialty	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Children's Hospital of Philadelphia	Specialty Acute	E - 57%	E - 48%	E - 33%	E - 37%	✓	✓	✓	✓
Children's Hospital of Philadelphia CSH	Rehabilitation	E - 89%	E - 71%	E - 36%	E - 34%	N/R	N/R	N/R	N/R
Children's Hospital of Pittsburgh	Specialty Acute	✓	✓	✓	✓	✓	✓	✓	✓
Children's Institute of Pittsburgh	Rehabilitation	✓	E - 25%	✓	9 Days Late	N/R	N/R	N/R	N/R

## Third Quarter 2000 through Second Quarter 2001 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		00Q3	00Q4	01Q1	01Q2*	00Q3	00Q4	01Q1	01Q2
Citizens General Hospital	General Acute	✓	2 Days Late	Closed	Closed	✓	✓	Closed	Closed
Clarion Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Clarion Psychiatric Center	Psychiatric	17 Days Late	4 Days Late	7 Days Late	✓	N/R	N/R	N/R	N/R
Clearfield Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Community Hospital of Lancaster	General Acute	15 Days Late	✓	✓	✓	✓	✓	✓	✓
Community Medical Center/Scranton	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Conemaugh Valley Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Corry Memorial Hospital	General Acute	23 Days Late	✓	7 Days Late	✓	✓	✓	✓	✓
Crozer-Chester Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>D - E</b>									
Delaware County Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Divine Providence Hospital	Specialty	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Doylestown Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
DuBois Regional Medical Center	General Acute	29 Days Late	✓	✓	✓	✓	✓	✓	✓
Eagleville Hospital	Specialty	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Easton Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Edgewater Psychiatric Center	Psychiatric	✓	E - 38%	35 Days Late	✓	N/R	N/R	N/R	N/R
Elk Regional Health Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Elkins Park Hospital	General Acute	✓	✓	39 Days Late	✓	✓	✓	✓	✓
Ellwood City Hospital	General Acute	1 Day Late	✓	✓	✓	✓	✓	✓	✓
Ephrata Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Eugenia Hospital	Psychiatric	8 Days Late	38 Days Late	✓	7 Days Late	N/R	N/R	N/R	N/R
Evangelical Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>F - G</b>									
Fairmount Behavioral Health Systems	Psychiatric	E - 30%	E - 30%	Failed	✓	N/R	N/R	N/R	N/R
First Hospital of Wyoming Valley	Psychiatric	16 Days Late	No Data	✓	23 Days Late	N/R	N/R	N/R	N/R
Forbes Regional Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Foundations Behavioral Health	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Frankford Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Frick Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Friends Hospital	Psychiatric	✓	17 Days Late	✓	35 Days Late	N/R	N/R	N/R	N/R
Fulton County Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Geisinger HEALTHSOUTH Rehab Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Geisinger Medical Center/Danville	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Geisinger Wyoming Valley Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Gettysburg Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Girard Medical Center	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R

## Third Quarter 2000 through Second Quarter 2001 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		00Q3	00Q4	01Q1	01Q2*	00Q3	00Q4	01Q1	01Q2
Gnaden Huetten Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Good Samaritan Hospital/Lebanon	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Good Samaritan Regional Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Good Shepherd Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Graduate Hospital	General Acute	✓	✓	39 Days Late	✓	✓	✓	✓	✓
Grand View Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Greene County Memorial Hospital	General Acute	✓	✓	✓	10 Days Late	✓	✓	✓	✓
<b>H</b>									
Hahnemann University Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Hamot Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Hanover Hospital, Inc.	General Acute	✓	✓	✓	✓	✓	Late	✓	✓
Hazleton General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Hazleton Saint Joseph Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
HEALTHSOUTH Harmarville Rehabilitation	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Nittany Valley Rehab Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Reading Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehab Hospital of Sewickley	Rehabilitation	3 Days Late	E - 38%	E - 29%	E - 28%	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehab Hosp Mechanicsburg	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehabilitation Hosp of Altoona	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehab Hosp/Greater Pgh	Rehabilitation	E - 29%	E - 30%	E - 33%	E - 41%	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehabilitation Hospital of Erie	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehabilitation Hospital of York	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Highlands Hospital	General Acute	E - 92%	E - 93%	29 Days Late	✓	✓	✓	✓	✓
Holy Redeemer Health System	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Holy Spirit Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Horsham Clinic	Psychiatric	17 Days Late	4 Days Late	7 Days Late	✓	N/R	N/R	N/R	N/R
Hospital of Fox Chase Cancer Center	Specialty Acute	✓	✓	✓	✓	✓	✓	✓	✓
Hospital of the University of Pennsylvania	General Acute	✓	✓	✓	✓	Late	✓	✓	✓
<b>I - L</b>									
Indiana Hospital	General Acute	✓	✓	✓	2 Days Late	✓	✓	✓	✓
J. C. Blair Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Jameson Memorial Hospital	General Acute	✓	1 Day Late	E - 29%	✓	✓	✓	I - 66%	I - 85%
Jeanes Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Jeannette District Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Jefferson Hospital	General Acute	✓	✓	✓	✓	I - 88%	✓	✓	✓
Jersey Shore Hospital	General Acute	✓	✓	✓	E - 43%	✓	✓	✓	✓
John Heinz Institute of Rehab Medicine	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R

## Third Quarter 2000 through Second Quarter 2001 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		00Q3	00Q4	01Q1	01Q2*	00Q3	00Q4	01Q1	01Q2
Kane Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Kensington Hospital	Specialty	1 Day Late	✓	✓	✓	N/R	N/R	N/R	N/R
Kindred Hospital/Philadelphia	Long Term Acute	✓	✓	25 Days Late	E - NAIC	N/R	N/R	N/R	N/R
Kindred Hospital/Pittsburgh	Long Term Acute	✓	✓	✓	E - NAIC	N/R	N/R	N/R	N/R
Kirkbride Center	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Lancaster General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Lancaster General Hospital/Susquehanna	General Acute	31 Days Late	✓	✓	✓	✓	✓	✓	✓
Lancaster Regional Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Latrobe Area Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Lehigh Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Lehigh Valley Hospital/Muhlenberg	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Lewistown Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
LifeCare Hospitals of Pittsburgh, Inc.	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Lock Haven Hospital	General Acute	✓	✓	No Data	✓	1 - 0%	✓	✓	✓
<b>M</b>									
Magee Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Magee Womens Hosp of UPMC Health System	Specialty Acute	✓	✓	✓	11 Days Late	✓	✓	✓	✓
Main Line Hospital Bryn Mawr	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Main Line Hospital Lankenau	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Main Line Hospital Paoli	General Acute	E - 26%	✓	✓	✓	✓	✓	✓	✓
Malvern Institute	Specialty	31 Days Late	9 Days Late	✓	7 Days Late	N/R	N/R	N/R	N/R
Marian Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Meadows Psychiatric Center	Psychiatric	17 Days Late	E - 100%	7 Days Late	E - 100%	N/R	N/R	N/R	N/R
Meadville Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Medical Center, Beaver, PA	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Medical College of Pennsylvania	General Acute	✓	✓	39 Days Late	✓	✓	✓	✓	✓
Memorial Hospital Inc./Towanda	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Memorial Hospital/York	General Acute	✓	✓	31 Days Late	✓	✓	✓	✓	✓
Mercy Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Fitzgerald Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Hospital of Philadelphia	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Hospital of Pittsburgh	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Hospital/Scranton	General Acute	✓	✓	✓	✓	Late	✓	1 - 58%	1 - 6%
Mercy Hospital/Wilkes-Barre	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Providence Hospital	General Acute	29 Days Late	✓	✓	✓	✓	✓	✓	✓
Mercy Special Care Hospital	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Mercy Suburban Hospital	General Acute	✓	✓	✓	35 Days Late	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		00Q3	00Q4	01Q1	01Q2*	00Q3	00Q4	01Q1	01Q2
Methodist Hospital	General Acute	41 Days Late	✓	✓	✓	✓	✓	✓	✓
Metro Health Center	General Acute	E - 100%	✓	✓	✓	I - 0%	✓	✓	✓
Meyersdale Community Hospital	General Acute	✓	✓	✓	✓	Late	Late	Late	Late
Mid-Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Millcreek Community Hospital	General Acute	14 Days Late	✓	14 Days Late	No Data	✓	✓	✓	I - 0%
Milton S. Hershey Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Miners Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Monongahela Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Monsour Medical Center	General Acute	E - 100%	E - 86%	E - 42%	E - 54%	Late	✓	✓	✓
Montgomery County MH/MR Emergency Service	Psychiatric	21 Days Late	✓	32 Days Late	13 Days Late	N/R	N/R	N/R	N/R
Montgomery Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	I - 79%
Montrose General Hospital	General Acute	1 Day Late	✓	✓	25 Days Late	✓	✓	✓	✓
Moses Taylor Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Moss Rehabilitation Hospital	Rehabilitation	✓	✓	E - 26%	✓	N/R	N/R	N/R	N/R
Muncy Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>N - R</b>									
Nason Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
National Hospital for Kids in Crisis	Psychiatric	E - NAIC	✓	✓	25 Days Late	N/R	N/R	N/R	N/R
Nazareth Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
North Penn Hospital	General Acute	✓	✓	✓	32 Days Late	✓	✓	✓	✓
Northwest Medical Center	General Acute	✓	1 Day Late	✓	✓	✓	✓	✓	✓
Northwestern Institute of Psychiatry	Psychiatric	31 Days Late	23 Days Late	✓	7 Days Late	N/R	N/R	N/R	N/R
Ohio Valley General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Palmerton Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Parkview Hospital	General Acute	E - 29%	28 Days Late	✓	✓	✓	✓	✓	✓
Pennsylvania Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Philhaven Hospital	Psychiatric	✓	✓	21 Days Late	11 Days Late	N/R	N/R	N/R	N/R
Philipsburg Area Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Phoenixville Hospital University PA Hlth Syst	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pinnacle Health Hospitals	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pittsburgh Specialty Hospital	Specialty	13 Days Late	✓	✓	E - 40%	N/R	N/R	N/R	N/R
Pocono Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pottstown Memorial Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pottsville Hospital & Warne Clinic	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Presbyterian Medical Ctr Univ of PA Hlth Sys	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Punxsutawney Area Hospital, Inc.	General Acute	E - 52%	E - 50%	28 Days Late	✓	✓	✓	✓	✓
Reading Hospital and Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		00Q3	00Q4	01Q1	01Q2*	00Q3	00Q4	01Q1	01Q2
Riddle Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Robert Packer Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Roxborough Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>S</b>									
Sacred Heart Hospital/Allentown	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Saint Agnes Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Saint Christopher's Hospital for Children	Specialty Acute	21 Days Late	✓	✓	✓	✓	✓	✓	✓
Saint Francis Central Hospital	General Acute	✓	Closed	Closed	Closed	✓	Closed	Closed	Closed
Saint Francis Hospital Cranberry	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Saint Francis Hospital of New Castle	General Acute	✓	✓	✓	✓	I - 52%	Late	I - 74%	Late
Saint Francis Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Saint Joseph Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Saint Joseph's Hospital	General Acute	✓	✓	✓	✓	✓	✓	Late	✓
Saint Vincent Health Center	General Acute	✓	✓	39 Days Late	✓	✓	✓	✓	✓
SCCI Hospital/Easton	Long Term Acute	N/R	N/R	No Data	No Data	N/R	N/R	N/R	N/R
SCCI Hospital/Harrisburg	Long Term Acute	N/R	N/R	No Data	No Data	N/R	N/R	N/R	N/R
Select Specialty Hospital/Johnstown	Long Term Acute	E - 67%	E - 63%	✓	E - 33%	N/R	N/R	N/R	N/R
Select Specialty Hospital/Philadelphia AEMC	Long Term Acute	E - 56%	E - 64%	E - 60%	E - 52%	N/R	N/R	N/R	N/R
Select Specialty Hospital/Pittsburgh, Inc.	Long Term Acute	E - 43%	✓	✓	E - 35%	N/R	N/R	N/R	N/R
Sewickley Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Shamokin Area Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Sharon Regional Health Systems	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Soldiers & Sailors Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Somerset Hospital Center for Health	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Southern Chester County Medical Center	General Acute	21 Days Late	30 Days Late	✓	✓	✓	✓	✓	✓
Southwood Psychiatric Hospital	Psychiatric	13 Days Late	16 Days Late	✓	E - 21%	N/R	N/R	N/R	N/R
Specialty Hospital of Philadelphia	Long Term Acute	✓	E - 32%	✓	17 Days Late	N/R	N/R	N/R	N/R
St. Clair Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
St. Luke's Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
St. Luke's Miners Memorial Hospital	General Acute	✓	✓	✓	✓	✓	Late	✓	✓
St. Luke's Quakertown Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
St. Mary Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Suburban General Hospital/Pittsburgh	General Acute	✓	✓	✓	✓	I - 87%	✓	I - 79%	✓
Sunbury Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>T - U</b>									
Temple East/Neumann Division	Specialty	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Temple East/Northeastern Division	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

## Third Quarter 2000 through Second Quarter 2001 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		00Q3	00Q4	01Q1	01Q2*	00Q3	00Q4	01Q1	01Q2
Temple Lower Bucks Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Temple University Children's Medical Center	Specialty Acute	E - 35%	E - 29%	✓	E - 33%	✓	✓	✓	✓
Temple University Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Thomas Jefferson University Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Titusville Area Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Troy Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Tyler Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Tyrone Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Union City Memorial Hospital	General Acute	E - 26%	✓	✓	✓	✓	✓	✓	✓
Uniontown Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
United Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Bedford	General Acute	E - 41%	✓	✓	✓	✓	✓	✓	✓
UPMC Braddock	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Horizon	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Lee Regional Hospital	General Acute	✓	8 Days Late	✓	✓	✓	✓	✓	✓
UPMC McKeesport	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Passavant	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Presbyterian	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
UPMC Shadyside	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC South Side	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC St. Margaret	General Acute	✓	✓	✓	✓	✓	Late	I - 34%	I - 33%
<b>V - Z</b>									
Valley Forge Medical Center & Hospital	Specialty	E - 99%	✓	✓	✓	N/R	N/R	N/R	N/R
Warminster Hospital	General Acute	✓	✓	39 Days Late	✓	✓	✓	✓	✓
Warren General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Washington Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Wayne Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Waynesboro Hospital	General Acute	Failed	✓	✓	✓	✓	✓	✓	✓
Western Pennsylvania Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Western Psychiatric Institute & Clinic	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Westmoreland Regional Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Williamsport Hospital and Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Wills Eye Hospital	Specialty Acute	✓	✓	✓	✓	✓	✓	✓	Late
Windber Medical Center	General Acute	1 Day Late	✓	✓	✓	✓	✓	✓	✓
WVHCS-Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
York Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

## Change of Status Information for Inpatient Facilities

Facility Name	Information
Allentown Specialty Hospital	Opened on January 10, 2000
Carlisle Hospital	Current Name: Carlisle Regional Medical Center
Citizens General Hospital	Closed on November 3, 2000
Fox Chase Cancer Center	Current Name: Hospital of Fox Chase Cancer Center
Main Line Hospital, Inc./Bryn Mawr Campus	Current Name: Main Line Hospital Bryn Mawr
Main Line Hospital, Inc./Lankenau Campus	Current Name: Main Line Hospital Lankenau
Main Line Hospital, Inc./Paoli Campus	Current Name: Main Line Hospital Paoli
Methodist Hospital	Merged with Thomas Jefferson University Hospital effective September 1, 1996, but reports data separately
Moss Rehabilitation Hospital	Merged with Albert Einstein Medical Center effective July 1, 1992, but reports data separately
Saint Francis Central Hospital	Closed on September 7, 2000
SCCI Hospital/Easton	Opened on April 28, 2000
SCCI Hospital/Harrisburg	Opened on May 4, 2000
Thomas Jefferson University Hospitals, Inc.	Current Name: Thomas Jefferson University Hospital
UPMC Beaver Valley	Current Name: Aliquippa Community Hospital
UPMC Bedford Memorial	Current Name: UPMC Bedford
Vencor Hospital Philadelphia	Current Name: Kindred Hospital/Philadelphia
Vencor Hospital Pittsburgh	Current Name: Kindred Hospital/Pittsburgh
Western Psychiatric Institute & Clinic	Merged with UPMC Presbyterian effective July 1, 1992, but reports data separately

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