Quarterly Compliance and 45-Day Status Report

for

Pennsylvania Hospitals and Ambulatory Surgical Facilities

2004Q2 through 2005Q1

Pennsylvania Health Care
Cost Containment Council

September 2005

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Quarterly Compliance and 45-Day Status Report

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September 2005

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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 15% 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 the Health Care Cost Containment (Act 14 of 2003) 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 15%. 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 to the list of 35 diseases, procedures and medical conditions which can be found on the PHC4 Web site at http://www.phc4.org/dept/dc/list35.htm.

No Ambulatory/Outpatient
UB92 Submission for First Quarter 2005
(Status 45-Days After Due Date)

Facility Name	Facility Type
Brandywine Cosmetic Surgery Center	Ambi-Surg Center
Philadelphia Institute of Cosmetic Surgery	Ambi-Surg Center
York Adams Pain Specialists, P.C.	Ambi-Surg Center

n=3 Facilities

Ambulatory/Outpatient Facilities Recognized for UB92 Submission Excellence for First Quarter 2005

Facility Name	Facility Type	Error Rate
Center for Reproductive Surgery, LLC	Ambi-Surg Center	0.00%
Edgewood Surgical Hospital	Specialty	0.00%
Exeter Surgery Center	Ambi-Surg Center	0.00%
Four Seasons Endoscopy Center, Inc	Ambi-Surg Center	0.00%
Grandview Surgical Center	Ambi-Surg Center	0.00%
HEALTHSOUTH Mt Pleasant Surgery Center	Ambi-Surg Center	0.00%
HEALTHSOUTH Scranton Surgery & Laser Center	Ambi-Surg Center	0.00%
HEALTHSOUTH Surgery Center of Lancaster	Ambi-Surg Center	0.00%
Keystone Surgery Center	Ambi-Surg Center	0.00%
Lawrence County Surgery Center, LLC	Ambi-Surg Center	0.00%
Meyersdale Community Hospital	General Acute	0.00%
Montrose General Hospital	General Acute	0.00%
Mt Lebanon Surgical Center	Ambi-Surg Center	0.00%
Philipsburg Area Hospital	General Acute	0.00%
Progressive Laser Surgical Institute	Ambi-Surg Center	0.00%
Proserpi-Schlechter Center Plastic Surgery	Ambi-Surg Center	0.00%
Reproductive Science Institute/Suburban Phila	Ambi-Surg Center	0.00%
Sally Balin Ambulatory Surgical Center	Ambi-Surg Center	0.00%
Shadyside Surgi-Center	Ambi-Surg Center	0.00%
Surgery Center at Cranberry	Ambi-Surg Center	0.00%
Temple University Schl/Podiatric Medicine ASC	Ambi-Surg Center	0.00%
Wellspan Endoscopy Center	Ambi-Surg Center	0.00%
Wyomissing Surgical Services, Inc	Ambi-Surg Center	0.00%
Scranton Endoscopy Center	Ambi-Surg Center	0.09%
Waynesboro Hospital	General Acute	0.11%
Gettysburg Hospital	General Acute	0.13%
Southwestern Endoscopy Center	Ambi-Surg Center	0.15%
UPMC St. Margaret	General Acute	0.15%

Facility Name	Facility Type	Error Rate
North Shore Endoscopy Center, LLC	Ambi-Surg Center	0.18%
Conemaugh Valley Memorial Hospital	General Acute	0.19%
Tyler Memorial Hospital	General Acute	0.20%
York Endoscopy Center	Ambi-Surg Center	0.20%
Miners Medical Center	General Acute	0.22%
Mount Nittany Surgical Center	Ambi-Surg Center	0.25%
Berkshire Eye Surgery Center	Ambi-Surg Center	0.28%
Smarthealth Norwin Hills Outpatient Center	Ambi-Surg Center	0.28%
Three Rivers Endoscopy Center	Ambi-Surg Center	0.28%
Southwestern Pennsylvania Eye Surgery Center	Ambi-Surg Center	0.29%
Eastern Pennsylvania Endoscopy Center	Ambi-Surg Center	0.30%
College Heights Endoscopy Center, LLC	Ambi-Surg Center	0.31%
UPMC Horizon	General Acute	0.31%
Gastroenterology Consultants, Inc.	Ambi-Surg Center	0.32%
United Community Hospital	General Acute	0.32%
Mid-Atlantic Gastrointestinal Center	Ambi-Surg Center	0.33%
Meadville Medical Center	General Acute	0.35%
Hanover Hospital, Inc	General Acute	0.36%
Harrisburg Endoscopy & Surgery Center	Ambi-Surg Center	0.38%
Berks Urologic Surgery Center	Ambi-Surg Center	0.44%
Cumberland Surgery Center	Ambi-Surg Center	0.45%
Highlands Hospital	General Acute	0.47%
Lewistown Hospital	General Acute	0.47%
Einstein Surgery Center	Ambi-Surg Center	0.51%
Paoli Surgery Center	Ambi-Surg Center	0.51%
UPMC South Side	General Acute	0.51%
Mahoning Valley Ambulatory Surgery Center	Ambi-Surg Center	0.54%
Progressive Surgical Institute	Ambi-Surg Center	0.56%

n=56 Facilities

Facilities on this list not only met all the compliance criteria, but were also in the top 20% 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 First Quarter 2005
(Status 45 Days After Due Date)

This is the eighth time PHC4 has received a readable Inpatient Data Submission from every facility required to submit data. We want to congratulate every facility on a job well done and hope this continues in the future.

Inpatient Facilities Recognized for UB92 Submission Excellence for First Quarter 2005

Facility Name	Facility Type	Error Rate
Bucktail Medical Center	General Acute	0.00%
Children's Home of Pittsburgh	Specialty	0.00%
Divine Providence Hospital/Williamsport	Specialty	0.00%
Eagleville Hospital	Specialty	0.00%
Edgewood Surgical Hospital	Specialty	0.00%
Girard Medical Center	Long Term Acute	0.00%
Kane Community Hospital	General Acute	0.00%
SCCI Hospital/Harrisburg	Long Term Acute	0.00%
UPMC South Side	General Acute	0.00%
Valley Forge Medical Center & Hospital	Specialty	0.00%
UPMC St. Margaret	General Acute	0.06%
Armstrong County Memorial Hospital	General Acute	0.29%
Lewistown Hospital	General Acute	0.32%
HEALTHSOUTH Nittany Valley Rehab Hospital	Rehabilitation	0.33%
St. Luke's Miners Memorial Hospital	General Acute	0.35%
John Heinz Institute of Rehab Medicine	Rehabilitation	0.37%
UPMC Braddock	General Acute	0.38%
Mercy Jeannette Hospital	General Acute	0.39%
UPMC Presbyterian Shadyside	General Acute	0.45%
Washington Hospital	General Acute	0.47%

Facility Name	Facility Type	Error Rate
Kensington Hospital	Specialty	0.48%
Muncy Valley Hospital	General Acute	0.58%
Conemaugh Valley Memorial Hospital	General Acute	0.60%
Miners Medical Center	General Acute	0.60%
Palmerton Hospital	General Acute	0.60%
Frick Hospital	General Acute	0.65%
Tyler Memorial Hospital	General Acute	0.65%
Meadville Medical Center	General Acute	0.68%
Western Pennsylvania Hospital	General Acute	0.68%
HEALTHSOUTH Rehab Hospital Special Services	Long Term Acute	0.76%
Philhaven Hospital	Psychiatric	0.80%
Sunbury Community Hospital	General Acute	0.82%
Western Psychiatric Institute & Clinic	Psychiatric	0.82%
Bon Secours Holy Family Regional Health Sys	General Acute	0.84%
Meyersdale Community Hospital	General Acute	0.85%
Alle-Kiski Medical Center	General Acute	0.87%
Lehigh Valley Hospital/Muhlenberg	General Acute	0.88%
Waynesboro Hospital	General Acute	0.93%
Geisinger HEALTHSOUTH Rehabilitation Hospital	Rehabilitation	0.95%

n=39 Facilities

Facilities on this list not only met all the compliance criteria, but were also in the top 20% 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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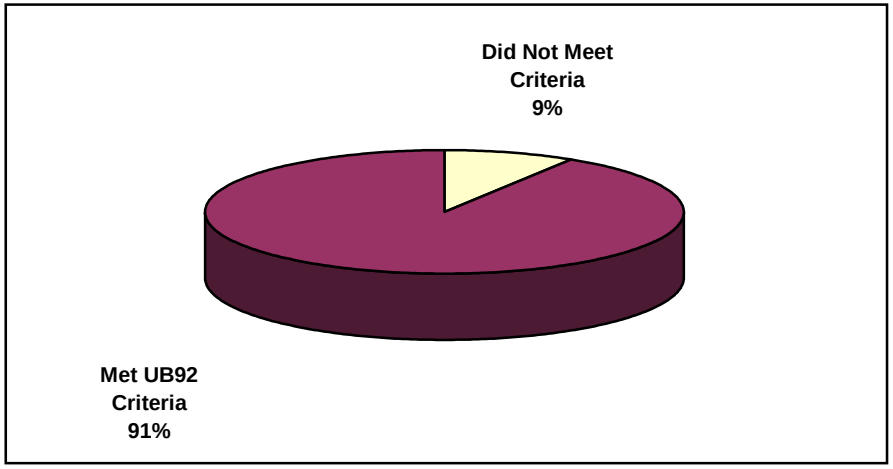
Ambulatory/Outpatient Compliance and 45-Day Status Report
Second Quarter 2004 through First Quarter 2005

(Intentionally left blank)

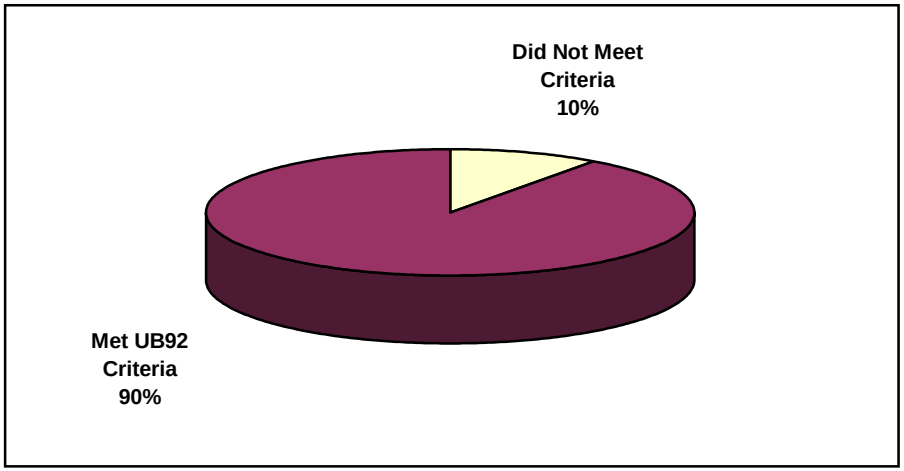
Summary of Ambulatory/Outpatient Facility Compliance

(Includes Hospital and Freestanding Facilities)

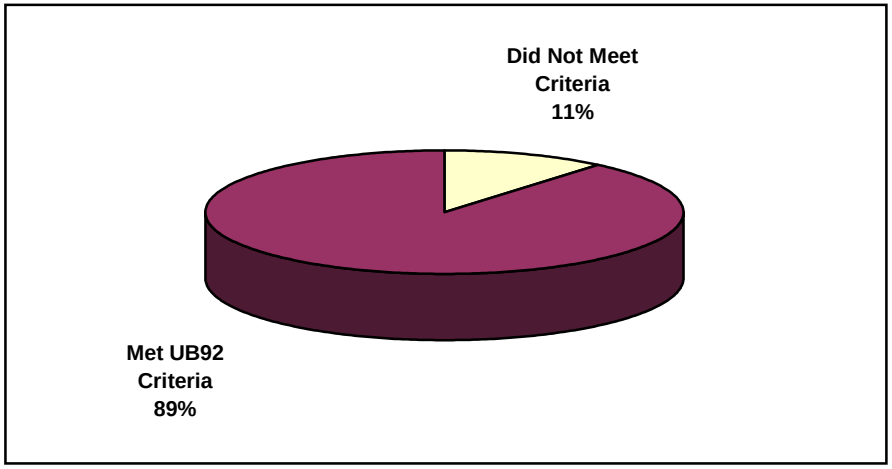
First Quarter 2005 (n=343)



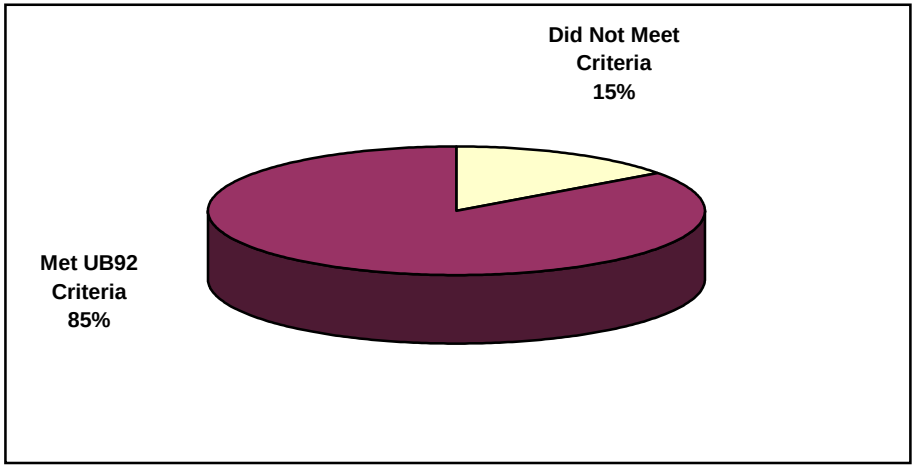
Fourth Quarter 2004 (n=335)



Third Quarter 2004 (n=327)



Second Quarter 2004 (n=312)



Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Abington Memorial Hospital	General Acute	✓	✓	✓	✓
Abington Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Aestique Ambulatory Surgical Center	Ambi-Surg Center	18 Days Late	✓	✓	✓
AFP Surgery Center, Inc	Ambi-Surg Center	✓	✓	✓	✓
Albert Einstein Medical Center	General Acute	1 Day Late	✓	✓	✓
Aliquippa Community Hospital	General Acute	✓	✓	✓	✓
Allegheny General Hospital	General Acute	✓	✓	✓	✓
Alle-Kiski Medical Center	General Acute	✓	✓	✓	✓
Altoona Hospital	General Acute	✓	✓	✓	✓
Altoona Hospital Ambulatory Surgery Center	Ambi-Surg Center	N/R	✓	✓	✓
Ambulatory Endoscopic Surgi Ctr/Bucks County	Ambi-Surg Center	N/R	N/R	22 Days Late	✓
Ambulatory Surgery Center at Bucks County	Ambi-Surg Center	E – 47%	E – 42%	E – 37%	E – 32%
Ambulatory Surgery Center/New Kensington	Ambi-Surg Center	✓	✓	✓	✓
Angelina Theresa Bucci Eye Surgery Ctr, Inc	Ambi-Surg Center	✓	✓	Failed	✓
Apple Hill Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Armstrong County Memorial Hospital	General Acute	✓	✓	✓	✓
Ashland Regional Medical Center	General Acute	18 Days Late	36 Days Late	5 Days Late	✓
B					
Barnes Kasson County Hospital	General Acute	✓	✓	✓	✓
Berks Center for Digestive Health, LP	Ambi-Surg Center	✓	✓	✓	✓
Berks Urologic Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Berkshire Eye Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Berwick Hospital Center	General Acute	✓	✓	✓	✓
Bethlehem Endoscopy Center	Ambi-Surg Center	✓	✓	✓	13 Days Late
Bloomsburg Hospital	General Acute	✓	✓	✓	✓
Bon Secours Holy Family Regional Health Sys	General Acute	✓	✓	✓	✓
Bradford Regional Medical Center	General Acute	✓	✓	✓	39 Days Late
Brandywine Cosmetic Surgery Center	Ambi-Surg Center	N/R	No Data	No Data	No Data
Brandywine Hospital	General Acute	✓	✓	✓	✓
Brookville Hospital	General Acute	✓	✓	✓	✓
Brownsville General Hospital, Inc	General Acute	✓	✓	✓	✓
Bryn Mawr Medical Specialists Endoscopy Assoc	Ambi-Surg Center	E – 100%	✓	E – 23%	E – 30%
Bucktail Medical Center	General Acute	✓	✓	✓	✓
Butler Memorial Hospital	General Acute	✓	✓	✓	✓
C					
Canonsburg General Hospital	General Acute	✓	✓	✓	✓
Carbon-Schuylkill Endoscopy Center, Inc	Ambi-Surg Center	N/R	N/R	✓	✓
Carlisle Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Carlisle Regional Medical Center	General Acute	✓	✓	✓	✓
Carlisle Regional Surgery Center	Ambi-Surg Center	✓	✓	4 Days Late	✓
Center for Reproductive Surgery, LLC	Ambi-Surg Center	✓	✓	✓	✓
Center for Same Day Surgery	Ambi-Surg Center	✓	✓	✓	✓
Central Montgomery Medical Center	General Acute	✓	✓	✓	✓
Chambersburg Hospital	General Acute	✓	✓	✓	✓
Charles Cole Memorial Hospital	General Acute	✓	✓	✓	✓
Chester County Hospital	General Acute	✓	✓	✓	✓
Chestnut Hill Hospital	General Acute	✓	✓	✓	✓
Children's Hosp of Philadelphia ASC at Exton	Ambi-Surg Center	E – 36%	E – 49%	E – 39%	E – 35%
Children's Hosp Pgh North Outpatient Surgical	Ambi-Surg Center	✓	✓	E –19%	✓
Children's Hospital of Philadelphia	Specialty Acute	E – 41%	E – 42%	E – 31%	E – 32%
Children's Hospital of Pittsburgh	Specialty Acute	E – 16%	E – 16%	E – 21%	E – 15%
CHS Ambulatory Surgery Center	Ambi-Surg Center	E – 16%	E – 23%	E – 19%	E – 19%
Clarion Hospital	General Acute	✓	✓	✓	✓
Clearfield Hospital	General Acute	✓	✓	✓	✓
College Heights Endoscopy Center, LLC	Ambi-Surg Center	4 Days Late	✓	✓	✓
Community Medical Center/Scranton	General Acute	✓	✓	✓	✓
Conemaugh Valley Memorial Hospital	General Acute	✓	✓	✓	✓
Corry Memorial Hospital	General Acute	✓	✓	✓	✓
Crozer-Chester Medical Center	General Acute	✓	✓	✓	✓
Cumberland Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
D – E					
Delaware County Memorial Hospital	General Acute	✓	✓	✓	✓
Delaware Valley Laser Surgery Institute	Ambi-Surg Center	✓	E – 30%	✓	✓
Delaware Valley Orthopedic & Spine SurgiCtr	Ambi-Surg Center	✓	✓	✓	✓
Dermatologic Surgi Center/Drexel Hill	Ambi-Surg Center	✓	✓	✓	✓
Dermatologic Surgi Center/Philadelphia	Ambi-Surg Center	✓	✓	✓	✓
Dermatology & Cosmetic Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Digestive Disease Institute	Ambi-Surg Center	✓	✓	✓	✓
Digestive Health and Endoscopy Center, Inc	Ambi-Surg Center	✓	✓	✓	✓
Divine Providence Hospital/Williamsport	Specialty	✓	✓	✓	✓
Doylestown Hospital	General Acute	✓	18 Days Late	✓	✓
Doylestown Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Drexel Centers for Digestive Health	Ambi-Surg Center	N/R	N/R	No Data	✓
DuBois Regional Medical Center	General Acute	✓	✓	✓	✓
Eastern Pennsylvania Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Easton Hospital	General Acute	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Edgewood Surgical Hospital	Specialty	N/R	N/R	N/R	✓
Einstein Surgery Center	Ambi-Surg Center	1 Day Late	✓	✓	✓
Elk Regional Health Center	General Acute	✓	✓	✓	✓
Ellwood City Hospital	General Acute	✓	✓	✓	✓
Endoscopic Associates, Inc	Ambi-Surg Center	✓	✓	✓	14 Days Late
Endoscopy Center of Delaware County	Ambi-Surg Center	19 Days Late	✓	✓	✓
Endoscopy Center of Pennsylvania	Ambi-Surg Center	✓	✓	✓	✓
Endoscopy Center, LLC	Ambi-Surg Center	N/R	✓	✓	✓
Ephrata Community Hospital	General Acute	✓	✓	✓	✓
Evangelical Ambulatory Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Evangelical Community Hospital	General Acute	✓	✓	✓	✓
Exeter Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Eye Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Eye Surgery Center of Chester County, LLC	Ambi-Surg Center	✓	✓	✓	✓
F – G					
Fairgrounds Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Forbes Regional Hospital	General Acute	✓	✓	✓	✓
Foundation Surgery Affiliates/Fort Washington	Ambi-Surg Center	✓	✓	✓	✓
Four Seasons Endoscopy Center, Inc	Ambi-Surg Center	✓	✓	✓	✓
Frankford Hospital	General Acute	✓	✓	✓	✓
Frick Hospital	General Acute	✓	✓	✓	✓
Fulton County Medical Center	General Acute	✓	✓	✓	✓
Gastroenterology Consultants, Inc	Ambi-Surg Center	✓	✓	✓	✓
Gastrointestinal Specialists	Ambi-Surg Center	✓	✓	✓	✓
Geisinger Medical Center/Danville	General Acute	✓	✓	✓	✓
Geisinger Wyoming Valley	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	5 Days Late	✓	✓	✓
Grandview Surgery & Laser Center	Ambi-Surg Center	14 Days Late	✓	✓	✓
Grandview Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Greene County Memorial Hospital	General Acute	✓	✓	✓	✓
Guthrie Clinic, Ltd	Ambi-Surg Center	✓	✓	✓	✓
H					
Hahnemann University Hospital	General Acute	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Hamot Medical Center	General Acute	✓	✓	✓	✓
Hamot Surgery Center	Ambi-Surg Center	34 Days Late	✓	✓	✓
Hanover Hospital, Inc	General Acute	✓	✓	✓	✓
Hanover SurgiCenter	Ambi-Surg Center	✓	2 Days Late	✓	26 Days Late
Harrisburg Endoscopy & Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Hazleton Ambulatory Surgical Center	Ambi-Surg Center	✓	✓	✓	21 Days Late
Hazleton Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Hazleton General Hospital	General Acute	✓	✓	✓	✓
Hazleton St. Joseph Medical Center	General Acute	✓	✓	✓	✓
HEALTHSOUTH Mt Pleasant Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
HEALTHSOUTH Scranton Surgery & Laser Center	Ambi-Surg Center	8 Days Late	✓	✓	✓
HEALTHSOUTH Surgery Center of Lancaster	Ambi-Surg Center	✓	✓	✓	✓
Heart of Lancaster Regional Medical Center	General Acute	✓	✓	12 Days Late	✓
Heritage Valley Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Hershey Endoscopy Center, LLC	Ambi-Surg Center	N/R	✓	✓	✓
Hershey Outpatient Surgery Center, LP	Ambi-Surg Center	N/R	N/R	N/R	E – 98%
Highlands Hospital	General Acute	✓	✓	✓	✓
Hillmont Endoscopy Center	Ambi-Surg Center	8 Days Late	15 Days Late	✓	✓
Holy Redeemer Health System ASC	Ambi-Surg Center	✓	✓	✓	✓
Holy Redeemer Hospital & Medical Center	General Acute	✓	✓	✓	✓
Holy Spirit Hospital	General Acute	✓	✓	✓	✓
Hosp Univ PA Reproductive Surgical Facility	Ambi-Surg Center	N/R	E – 100%	22 Days Late	27 Days Late
Hospital of Fox Chase Cancer Center	Specialty Acute	E – 31%	✓	✓	✓
Hospital of the University of Pennsylvania	General Acute	✓	✓	✓	✓
Huntingdon Valley Surgery Center	Ambi-Surg Center	N/R	E – 36%	✓	✓
I – L					
Indiana Ambulatory Surgical Associates	Ambi-Surg Center	✓	✓	✓	✓
Indiana Regional Medical Center	General Acute	✓	✓	✓	✓
J. C. Blair Memorial Hospital	General Acute	✓	✓	✓	✓
Jameson Memorial Hospital	General Acute	✓	✓	✓	✓
Jeanes Hospital	General Acute	✓	✓	✓	✓
Jefferson Regional Medical Center	General Acute	✓	✓	✓	✓
Jennersville Regional Hospital	General Acute	✓	✓	✓	✓
Jersey Shore Hospital	General Acute	✓	✓	✓	✓
Kane Community Hospital	General Acute	✓	✓	✓	✓
Keystone Kidney Center	Ambi-Surg Center	N/R	✓	✓	✓
Keystone Surgery Center	Ambi-Surg Center	N/R	✓	12 Days Late	✓
Kingston Ophthalmology ASC, LLC	Ambi-Surg Center	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Lancaster Gastroenterology Procedure Ctr, LLC	Ambi-Surg Center	✓	✓	✓	✓
Lancaster General Hospital	General Acute	✓	✓	✓	✓
Lancaster Regional Medical Center	General Acute	✓	3 Days Late	✓	✓
Latrobe Area Hospital	General Acute	✓	✓	✓	✓
Laurel Laser & Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Lawrence County Surgery Center, LLC	Ambi-Surg Center	N/R	N/R	✓	✓
Leader Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Lebanon Outpatient Surgical Center, LP	Ambi-Surg Center	✓	✓	✓	✓
Lehigh Plastic Surgery Center	Ambi-Surg Center	No Data	No Data	Closed	Closed
Lehigh Valley Hospital	General Acute	✓	✓	✓	✓
Lehigh Valley Hospital/Muhlenberg	General Acute	✓	✓	✓	✓
Leo R. McCafferty, M.D., Plastic Surgery	Ambi-Surg Center	N/R	N/R	✓	✓
Leonard Dzubow Ambulatory Surgical Center	Ambi-Surg Center	N/R	29 Days Late	✓	✓
Lewisburg Plastic Surgery and Laser Center	Ambi-Surg Center	1 Day Late	4 Days Late	✓	✓
Lewistown Hospital	General Acute	✓	✓	✓	✓
Liberty Eye Surgery Center	Ambi-Surg Center	N/R	N/R	E – NAIC	✓
Lock Haven Hospital	General Acute	✓	4 Days Late	✓	✓
Lowry SurgiCenter	Ambi-Surg Center	6 Days Late	✓	✓	✓
M					
Magee Womens Hosp of UPMC Health System	Specialty Acute	✓	✓	✓	✓
Mahoning Valley Ambulatory Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Main Line Endoscopy Center, East	Ambi-Surg Center	N/R	N/R	✓	34 Days Late
Main Line Endoscopy Center, West	Ambi-Surg Center	✓	✓	✓	✓
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	✓	✓	✓	✓
Marian Community Hospital	General Acute	✓	✓	✓	✓
Meadville Medical Center	General Acute	✓	✓	✓	✓
Medical Center, Beaver, PA	General Acute	✓	✓	✓	✓
Medical College of Pennsylvania	General Acute	✓	✓	Closed	Closed
Memorial Hospital Inc/Towanda	General Acute	✓	✓	✓	✓
Memorial Hospital York	General Acute	✓	✓	✓	✓
Mercy Fitzgerald Hospital	General Acute	8 Days Late	✓	✓	✓
Mercy Hospital of Philadelphia	General Acute	8 Days Late	✓	✓	✓
Mercy Hospital of Pittsburgh	General Acute	✓	✓	✓	✓
Mercy Hospital/Scranton	General Acute	✓	✓	✓	✓
Mercy Hospital/Wilkes-Barre	General Acute	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Mercy Jeannette Hospital	General Acute	✓	✓	✓	✓
Mercy Suburban Hospital	General Acute	8 Days Late	✓	E – NAIC	21 Days Late
Methodist Hospital	General Acute	✓	✓	5 Days Late	✓
Meyersdale Community Hospital	General Acute	✓	✓	✓	✓
Mid-Atlantic Gastrointestinal Center	Ambi-Surg Center	✓	✓	✓	✓
Mid-Valley Hospital	General Acute	14 Days Late	✓	✓	✓
Mifflin County Community Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Millcreek Community Hospital	General Acute	✓	10 Days Late	✓	✓
Milton S. Hershey Medical Center	General Acute	✓	✓	✓	✓
Miners Medical Center	General Acute	✓	✓	✓	✓
Monongahela Valley Hospital	General Acute	✓	✓	✓	✓
Monsour Medical Center	General Acute	✓	✓	✓	✓
Montgomery Hospital	General Acute	✓	✓	✓	✓
Montgomery Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Montrose General Hospital	General Acute	✓	✓	✓	✓
Moses Taylor Hospital	General Acute	E - NAIC	✓	✓	✓
Mount Nittany Medical Center	General Acute	✓	✓	✓	✓
Mount Nittany Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Mt Lebanon Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Muncy Valley Hospital	General Acute	✓	✓	✓	✓
N – R					
Nason Hospital	General Acute	✓	✓	✓	✓
Nazareth Hospital	General Acute	✓	✓	✓	✓
NEI Ambulatory Surgery, Inc, PC	Ambi-Surg Center	✓	✓	✓	✓
North East Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
North Shore Endocopy Center LLC	Ambi-Surg Center	39 Days Late	✓	✓	✓
North Shore Surgi Center	Ambi-Surg Center	39 Days Late	4 Days Late	✓	✓
Northeast Regional Surgery Center, LLC	Ambi-Surg Center	N/R	N/R	✓	✓
Northwood Surgery Center	Ambi-Surg Center	No Data	No Data	✓	13 Days Late
Ohio Valley General Hospital	General Acute	✓	✓	✓	✓
Ophthalmology Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Palmerton Hospital	General Acute	✓	✓	✓	✓
Paoli Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Penn Medicine at Radnor Endoscopy Facility	Ambi-Surg Center	No Data	E – 93%	22 Days Late	✓
Penn Surgery Institute	Ambi-Surg Center	✓	31 Days Late	✓	✓
Pennsylvania Eye & Ear Surgery Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
Pennsylvania Eye Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Pennsylvania Hospital Univ PA Hlth Sys	General Acute	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Philadelphia Institute of Cosmetic Surgery	Ambi-Surg Center	N/R	N/R	N/R	No Data
Philadelphia Surgical Center	Ambi-Surg Center	✓	7 Days Late	✓	✓
Philipsburg Area Hospital	General Acute	✓	✓	✓	✓
Phoenixville Hospital	General Acute	✓	✓	✓	✓
Pinnacle Health Hospitals	General Acute	✓	✓	✓	✓
Plaza Surgical Center, Inc	Ambi-Surg Center	N/R	N/R	N/R	✓
Pocono Ambulatory Surgery Center, LP	Ambi-Surg Center	✓	✓	✓	✓
Pocono Medical Center	General Acute	12 Days Late	✓	✓	✓
Pottstown Memorial Medical Center	General Acute	22 Days Late	✓	✓	✓
Pottsville Hospital & Warne Clinic	General Acute	✓	✓	✓	✓
Progressive Laser Surgical Institute	Ambi-Surg Center	N/R	N/R	✓	✓
Progressive Surgical Institute	Ambi-Surg Center	✓	✓	✓	✓
Proserpi-Schlechter Center Plastic Surgery	Ambi-Surg Center	N/R	✓	✓	✓
Punxsutawney Area Hospital	General Acute	✓	✓	✓	✓
Reading Ambulatory Surgery Center, LP	Ambi-Surg Center	✓	✓	✓	✓
Reading Hospital and Medical Center	General Acute	✓	✓	✓	✓
Reading Hospital SurgiCenter at Spring Ridge	Ambi-Surg Center	✓	✓	20 Days Late	✓
Regional Ambulatory Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Reproductive Science Institute/Suburban Phila	Ambi-Surg Center	N/R	✓	✓	✓
Riddle Memorial Hospital	General Acute	✓	✓	11 Days Late	✓
Riverview Ambulatory Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Robert Packer Hospital	General Acute	✓	✓	✓	✓
Roxborough Memorial Hospital	General Acute	✓	✓	✓	✓
S					
Sacred Heart Hospital/Allentown	General Acute	✓	✓	✓	✓
Saint Joseph's Hospital/Philadelphia	General Acute	✓	✓	✓	✓
Saint Vincent Health Center	General Acute	✓	✓	✓	✓
Saint Vincent Surgery Center of Erie	Ambi-Surg Center	E – 73%	✓	✓	✓
Sally Balin Ambulatory Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Schuylkill Endoscopy Center	Ambi-Surg Center	N/R	N/R	N/R	✓
Scranton Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Sewickley Valley Hospital	General Acute	✓	✓	✓	✓
Shadyside Surgi-Center	Ambi-Surg Center	✓	✓	✓	✓
Shamokin Area Community Hospital	General Acute	✓	✓	✓	✓
Sharon Regional Health System	General Acute	✓	✓	✓	✓
Smarthealth Norwin Hills Outpatient Center	Ambi-Surg Center	✓	✓	✓	✓
Soldiers and Sailors Memorial Hospital	General Acute	✓	✓	✓	✓
Somerset Hospital Center for Health	General Acute	25 Days Late	✓	5 Days Late	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Southwestern Ambulatory Surgery Center	Ambi-Surg Center	✓	✓	✓	11 Days Late
Southwestern Endoscopy Center	Ambi-Surg Center	N/R	✓	✓	✓
Southwestern Pennsylvania Eye Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Springfield Hospital, Crozer Chester	General Acute	N/R	N/R	N/R	✓
St. Agnes Medical Center	General Acute	✓	Closed	Closed	Closed
St. Christopher's Hospital for Children	Specialty Acute	E – 34%	E – 41%	E – 43%	E – 38%
St. Clair Memorial Hospital	General Acute	✓	✓	✓	✓
St. Joseph Medical Center/Reading	General Acute	12 Days Late	6 Days Late	✓	✓
St. Luke's Hospital/Bethlehem	General Acute	✓	✓	✓	✓
St. Luke's Miners Memorial Hospital	General Acute	✓	✓	✓	✓
St. Luke's Quakertown Hospital	General Acute	✓	✓	✓	✓
St. Mary Medical Center	General Acute	✓	✓	✓	✓
Suburban General Hospital/Pittsburgh	General Acute	E – 15%	✓	✓	Merged
Summit Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Sunbury Community Hospital	General Acute	✓	✓	✓	✓
Surgery & Laser Center	Ambi-Surg Center	✓	✓	✓	✓
Surgery Center at Cranberry	Ambi-Surg Center	N/R	✓	✓	✓
Surgery Center at Limerick	Ambi-Surg Center	N/R	✓	7 Days Late	✓
Surgery Center of Chester County	Ambi-Surg Center	✓	8 Days Late	E – 15%	✓
Surgery Center of Pennsylvania, LLC	Ambi-Surg Center	✓	✓	✓	✓
Surgical Center of York	Ambi-Surg Center	✓	3 Days Late	✓	✓
Surgical Specialty Center of Northeastern PA	Ambi-Surg Center	✓	✓	✓	✓
SurgiCenter at Ligonier	Ambi-Surg Center	✓	✓	✓	✓
Susquehanna Surgery Center, Inc	Ambi-Surg Center	✓	✓	✓	13 Days Late
Susquehanna Valley Surgical Center	Ambi-Surg Center	4 Days Late	✓	✓	✓
T – U					
Taylor Hospital, Crozer Chester	General Acute	N/R	N/R	N/R	✓
Temple East	General Acute	✓	✓	✓	✓
Temple Lower Bucks Hospital	General Acute	✓	✓	✓	✓
Temple University Children's Medical Center	General Acute	E – 24%	E – 38%	E – 32%	E – 37%
Temple University Hospital	General Acute	✓	✓	✓	✓
Temple University Schl/Podiatric Medicine ASC	Ambi-Surg Center	N/R	✓	✓	✓
Thomas Jefferson University Hospital	General Acute	✓	✓	✓	✓
Three Rivers Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Titusville Area Hospital	General Acute	✓	✓	✓	✓
Tri County Outpatient Surgical Facility	Ambi-Surg Center	✓	✓	✓	✓
Tri-State Surgery Center, LLC	Ambi-Surg Center	N/R	N/R	✓	✓
Troy Community Hospital	General Acute	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Twin Rivers Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Tyler Memorial Hospital	General Acute	✓	✓	✓	✓
Tyrone Hospital	General Acute	✓	✓	✓	✓
Uniontown Hospital	General Acute	✓	✓	✓	✓
United Community Hospital	General Acute	✓	✓	✓	✓
University of PA Medical Center/Presbyterian	General Acute	✓	✓	✓	✓
UOC Surgical Services, Ltd	Ambi-Surg Center	✓	✓	6 Days Late	E – 16%
UPMC Bedford	General Acute	✓	✓	✓	✓
UPMC Braddock	General Acute	✓	✓	27 Days Late	✓
UPMC Horizon	General Acute	✓	✓	✓	✓
UPMC Lee Regional Hospital	General Acute	✓	✓	✓	✓
UPMC McKeesport	General Acute	✓	✓	✓	✓
UPMC Monroeville Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
UPMC Northwest	General Acute	4 Days Late	✓	✓	✓
UPMC Passavant	General Acute	✓	✓	✓	✓
UPMC Passavant Cranberry	General Acute	✓	✓	✓	✓
UPMC Presbyterian Shadyside	General Acute	✓	✓	✓	✓
UPMC South Side	General Acute	✓	✓	✓	✓
UPMC St. Margaret	General Acute	✓	✓	✓	✓
V – Z					
Valley Pain Center, LLC	Ambi-Surg Center	N/R	✓	✓	✓
Valley Surgery Center, Inc	Ambi-Surg Center	E – 23%	✓	✓	✓
Valley View Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Village SurgiCenter	Ambi-Surg Center	✓	✓	✓	✓
Warminster Hospital	General Acute	✓	✓	✓	✓
Warren General Hospital	General Acute	✓	✓	✓	✓
Washington Hospital	General Acute	✓	✓	✓	✓
Washington Square Endoscopy Center, LLC	Ambi-Surg Center	6 Days Late	3 Days Late	27 Days Late	✓
Waterfront Surgery Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
Wayne Memorial Hospital	General Acute	21 Days Late	✓	✓	✓
Waynesboro Hospital	General Acute	✓	✓	✓	✓
Wellspan Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
West Shore Endoscopy Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
West Shore Surgery Center, Ltd	Ambi-Surg Center	✓	✓	✓	✓
Western PA Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Western Pennsylvania Hospital	General Acute	✓	✓	✓	✓
Westfield Surgery Center	Ambi-Surg Center	✓	4 Days Late	✓	✓
Westmoreland Regional Hospital	General Acute	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q2	04Q3	04Q4	05Q1
Williamsport Hospital & Medical Center	General Acute	✓	18 Days Late	✓	✓
Wills Community Surg Serv of Center City, Inc	Ambi-Surg Center	✓	✓	5 Days Late	20 Days Late
Wills Eye Hospital	Specialty Acute	✓	✓	✓	✓
Wills Eye Surgery Center of Plymouth Meeting	Ambi-Surg Center	✓	2 Days Late	7 Days Late	20 Days Late
Wills Eye Surgery Center South Philadelphia	Ambi-Surg Center	28 Days Late	E – 18%	14 Days Late	E – 48%
Wills Surgery Center of Bucks County	Ambi-Surg Center	✓	✓	✓	✓
Wills Surgery Center of the Northeast	Ambi-Surg Center	E – 25%	✓	✓	✓
Windber Hospital	General Acute	✓	✓	✓	1 Day Late
Woman's Medical Hospital	General Acute	N/R	N/R	E – 17%	E – 20%
WVHCS Hospital	General Acute	✓	✓	✓	✓
Wyomissing Surgical Services, Inc	Ambi-Surg Center	✓	✓	✓	✓
York Adams Pain Specialists, P.C.	Ambi-Surg Center	N/R	N/R	N/R	No Data
York Endoscopy Center	Ambi-Surg Center	E – 100%	✓	✓	✓
York Hospital	General Acute	✓	✓	✓	11 Days Late
Zitelli and Brodland ASC Central	Ambi-Surg Center	E – 83%	E – 51%	E – NAIC	✓
Zitelli South Ambulatory Surgical Center	Ambi-Surg Center	E – 87%	E – 57%	29 Days Late	✓

N/R: Not Required

Change of Status Information for Ambulatory/Outpatient Facilities

Facility Name	Information
Altoona Hospital Ambulatory Surgery Center	Opened October 17, 2003
Ambulatory Endoscopic Surgi Ctr/Bucks County	Opened March 8, 2004
Brandywine Cosmetic Surgery Center	Opened August 11, 2003
Carbon-Schuylkill Endoscopy Center, Inc	Opened on January 9, 2004
Drexel Centers for Digestive Health	Opened on February 11, 2004
Edgewood Surgical Hospital	Opened on March 13, 2004
Endoscopy Center, LLC	Opened on November 25, 2003
Gettysburg Hospital Minor Procedure Suite	Current Name: Wellspan Endoscopy Center
Hershey Endoscopy Center, LLC	Opened on October 20, 2003
Hershey Outpatient Surgery Center, LP	Opened on May 4, 2004
Hosp Univ PA Reproductive Surgical Facility	Opened on October 24, 2003
Huntingdon Valley Surgery Center	Opened on December 15, 2003
John A. Zitelli Ambulatory Surgery Center	Current Name: Zitelli and Brodland ASC Central
Keystone Kidney Center	Opened on September 5, 2003
Keystone Surgery Center	Opened on August 8, 2003
Lawrence County Surgery Center, LLC	Opened February 24, 2004
Lehigh Plastic Surgery Center	Closed on September 1, 2004
Leo R. McCafferty, M.D., Plastic Surgery	Opened on February 23, 2004
Leonard Dzubow Ambulatory Surgical Center	Opened on October 7, 2003
Liberty Eye Surgery Center	Opened on March 11, 2004
Main Line Endoscopy Center, East	Opened on October 20, 2003
Medical College of Pennsylvania	Closed on August 31, 2004
Methodist Hospital	Merged with Thomas Jefferson University Hospital, but reports data separately
Northeast Regional Surgery Center, LLC	Opened on January 14, 2004
Philadelphia Institute of Cosmetic Surgery	Opened on March 11, 2004
Plaza Surgical Center, Inc	Opened on April 26, 2004
Progressive Laser Surgical Institute	Opened on January 22, 2004
Proserpi-Schlechter Center Plastic Surgery	Opened on November 13, 2003
Reproductive Science Institute/Suburban Phila	Opened on September 8, 2003
Schuylkill Endoscopy Center	Opened on April 14, 2004
Southwestern Endoscopy Center	Opened on December 8, 2003
Springfield Hospital, Crozer Chester	Merged with Crozer Chester Medical Center, but reports data separately
Suburban General Hospital/Pittsburgh	Merged with Allegheny General Hospital
Surgery Center at Cranberry	Opened on December 16, 2003
Surgery Center at Limerick	Opened on July 21, 2003
Taylor Hospital, Crozer Chester	Merged with Crozer Chester Medical Center, but reports data separately

Change of Status Information for Ambulatory/Outpatient Facilities

Facility Name	Information
Temple University Schl/Podiatric Medicine ASC	Opened August 20, 2003
Tri-State Surgery Center, LLC	Opened January 29, 2004
Woman's Medical Hospital	Opened on September 1, 2004
York Adams Pain Specialists, P.C.	Opened on March 1, 2004

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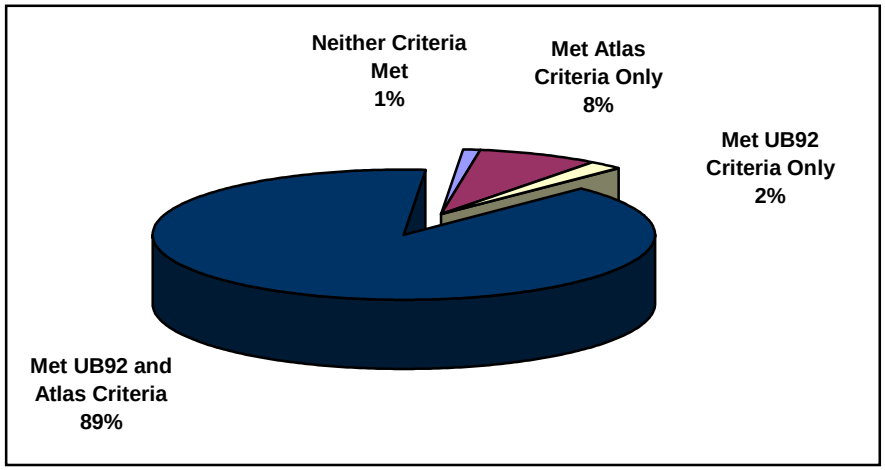
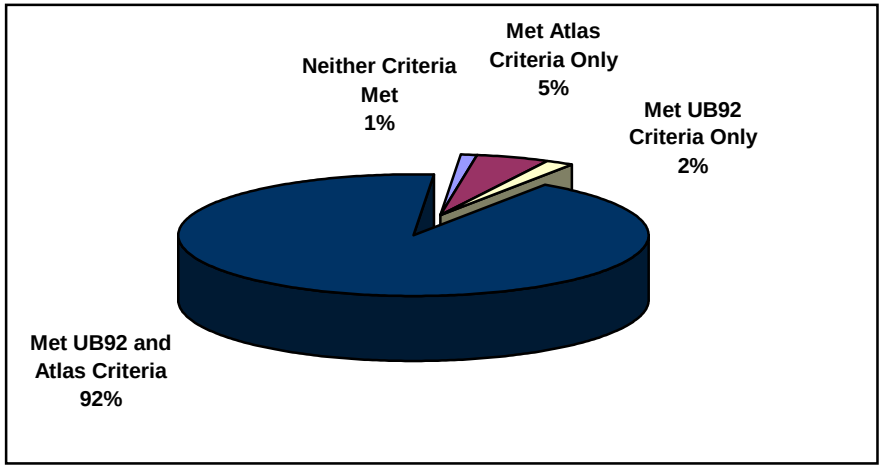
Inpatient Compliance and 45-Day Status Report
Second Quarter 2004 through First Quarter 2005

Summary of Inpatient Acute Care Facility Compliance

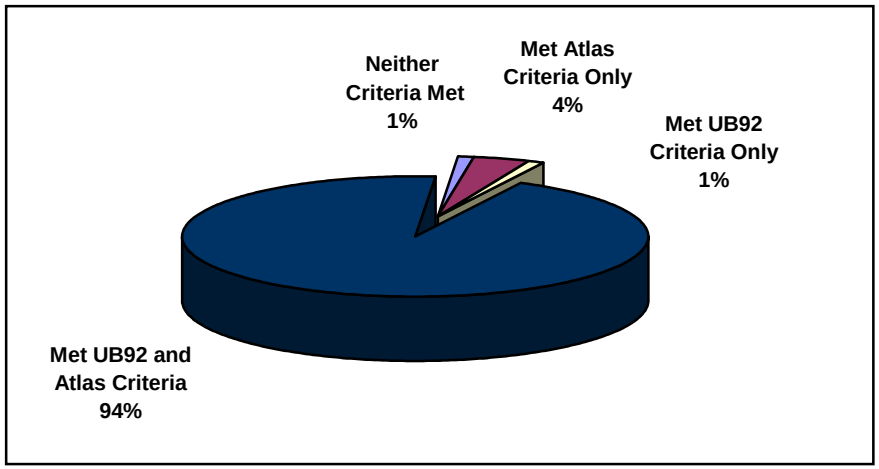
First Quarter 2005 (n=179)



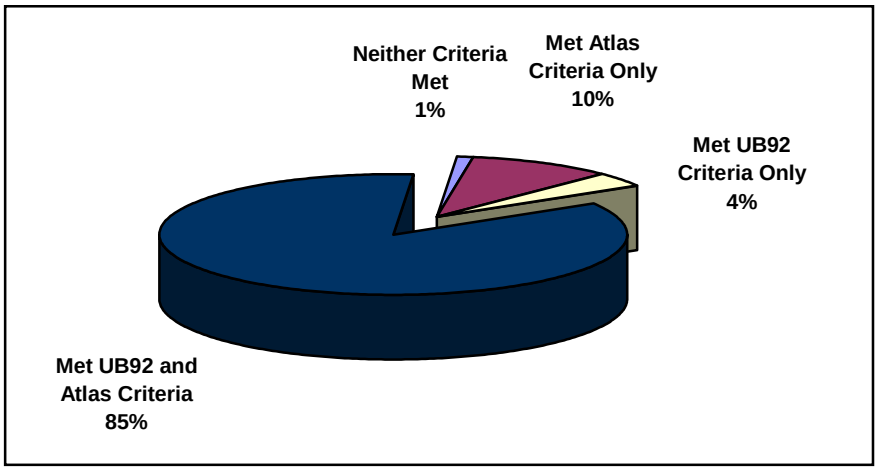
Fourth Quarter 2004 (n=177)



Third Quarter 2004 (n=177)

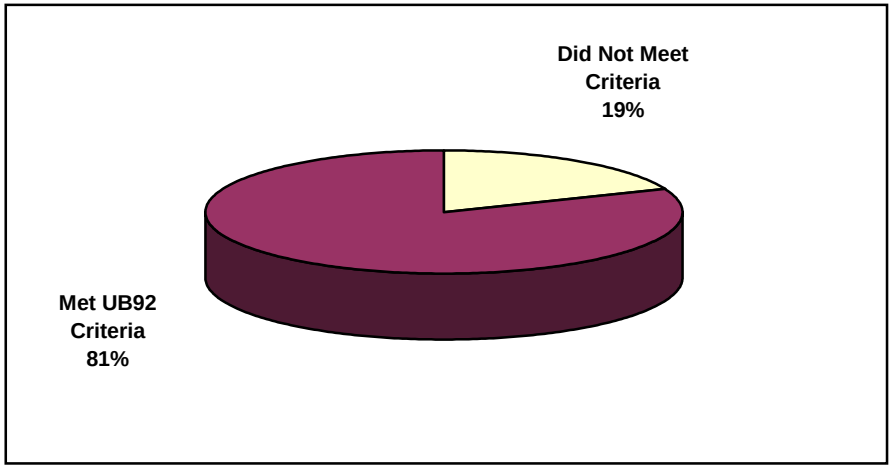


Second Quarter 2004 (n=178)

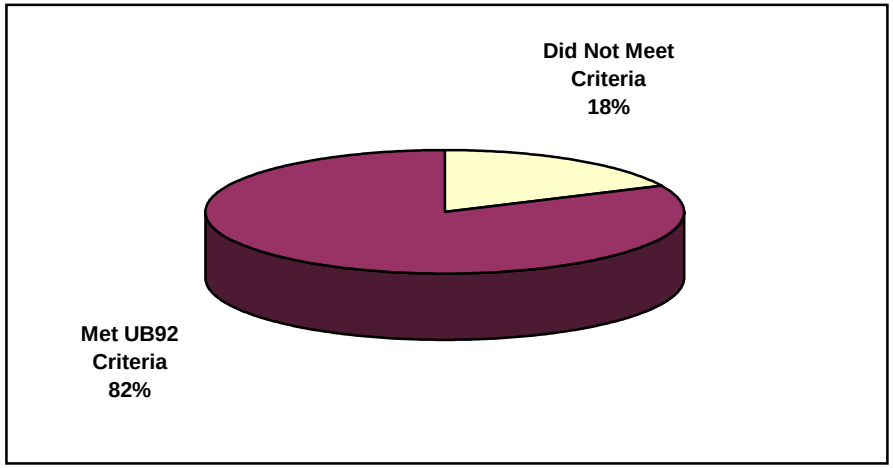


Summary of Inpatient Non-Acute Care Facility Compliance

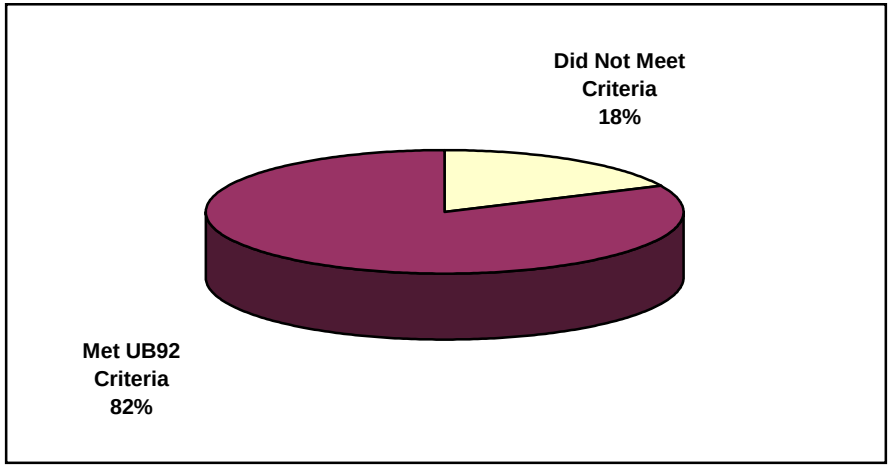
First Quarter 2005 (n=68)



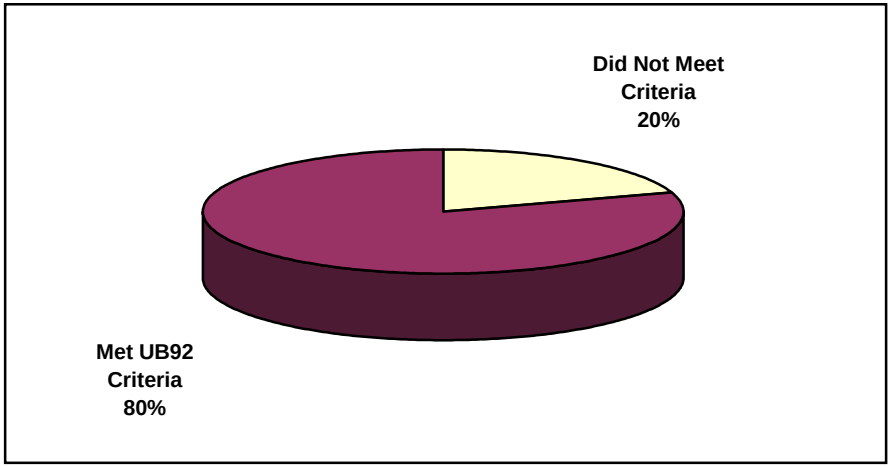
Fourth Quarter 2004 (n=69)



Third Quarter 2004 (n=69)



Second Quarter 2004 (n=66)



Second Quarter 2004 through First Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q2	04Q3	04Q4	05Q1	04Q2	04Q3	04Q4	05Q1
Abington Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Albert Einstein Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Aliquippa Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Allegheny General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	I - 88%
Alle-Kiski Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Allied Services Institute of Rehabilitation	Rehabilitation	7 Days Late	✓	✓	✓	N/R	N/R	N/R	N/R
Altoona Hospital	General Acute	✓	✓	✓	✓	✓	✓	Late	✓
Angela Jane Pavilion Rehabilitation Hospital	Rehabilitation	✓	✓	7 Days Late	E – 98%	N/R	N/R	N/R	N/R
Armstrong County Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Ashland Regional Medical Center	General Acute	E – 18%	32 Days Late	5 Days Late	✓	I – 78%	I – 71%	I – 82%	I – 83%
B									
Barix Clinics of Pennsylvania	Specialty Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Barnes Kasson County Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Belmont Center for Comprehensive Treatment	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Berwick Hospital Center	General Acute	E – 15%	✓	✓	✓	✓	✓	✓	✓
Bloomsburg Hospital	General Acute	✓	✓	✓	✓	I – 77%	✓	✓	✓
Bon Secours Holy Family Regional Health Sys	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Bradford Regional Medical Center	General Acute	✓	✓	✓	39 Days Late	✓	✓	✓	✓
Brandywine Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Brooke Glen Behavioral Hospital	Psychiatric	No Data	E – 100%	E – 38%	E – 40%	N/R	N/R	N/R	N/R
Brookville Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Brownsville General Hospital, Inc	General Acute	✓	✓	✓	✓	✓	✓	✓	I – 0%
Bryn Mawr Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Bucktail Medical Center	General Acute	E – 35%	✓	E – 22%	✓	✓	Late	✓	✓
Butler Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
C									
Canonsburg General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Carlisle Regional Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Central Montgomery Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Chambersburg Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Charles Cole Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Chester County Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Chestnut Hill Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Chestnut Hill Rehabilitation Hospital	Rehabilitation	✓	✓	✓	E – 100%	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 – 32%	E – 34%	E – 31%	E – 30%	✓	✓	✓	✓
Children's Hospital of Pittsburgh	Specialty Acute	✓	E – 16%	E – 18%	✓	✓	✓	✓	✓

N/R: Not Required

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Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q2	04Q3	04Q4	05Q1	04Q2	04Q3	04Q4	05Q1
Children's Institute of Pittsburgh	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Children's Seashore House of the CHOP	Rehabilitation	E – 42%	E – 56%	E – 49%	E – 40%	N/R	N/R	N/R	N/R
Clarion Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Clarion Psychiatric Center	Psychiatric	42 Days Late	✓	✓	21 Days Late	N/R	N/R	N/R	N/R
Clearfield Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Community Medical Center/Scranton	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Conemaugh Valley Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Corry Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Crozer-Chester Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
D – E									
Delaware County Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Devereux Children's Behavioral Health Center	Psychiatric	N/R	N/R	N/R	✓	N/R	N/R	N/R	N/R
Divine Providence Hospital/Williamsport	Specialty	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Doylestown Hospital	General Acute	✓	18 Days Late	✓	✓	✓	✓	✓	✓
DuBois Regional Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Eagleville Hospital	Specialty	18 Days Late	✓	✓	✓	N/R	N/R	N/R	N/R
Easton Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Edgewood Surgical Hospital	Specialty	N/R	N/R	N/R	✓	N/R	N/R	N/R	✓
Elk Regional Health Center	General Acute	✓	✓	25 Days Late	✓	✓	✓	✓	✓
Ellwood City Hospital	General Acute	✓	✓	✓	✓	✓	I – 89%	✓	✓
Ephrata Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Eugenia Hospital	Psychiatric	23 Days Late	✓	Closed	Closed	N/R	N/R	Closed	Closed
Evangelical Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
F – G									
Fairmount Behavioral Health Systems	Psychiatric	E – 17%	✓	E – 23%	E – 33%	N/R	N/R	N/R	N/R
First Hospital of Wyoming Valley	Psychiatric	✓	24 Days Late	✓	✓	N/R	N/R	N/R	N/R
Forbes Regional Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Foundations Behavioral Health	Psychiatric	3 Days Late	✓	✓	✓	N/R	N/R	N/R	N/R
Frankford Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Frick Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Friends Hospital	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Fulton County Medical Center	General Acute	✓	✓	✓	✓	I – 78%	✓	✓	✓
Geisinger HEALTHSOUTH Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Geisinger Medical Center/Danville	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Geisinger Wyoming Valley	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Gettysburg Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Girard Medical Center	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R

N/R: Not Required

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Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q2	04Q3	04Q4	05Q1	04Q2	04Q3	04Q4	05Q1
Gnaden Huetten Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Good Samaritan Hospital/Lebanon	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Good Samaritan Regional Medical Center	General Acute	✓	✓	✓	19 Days Late	✓	✓	✓	✓
Good Shepherd Rehabilitation Hosp/Bethlehem	Rehabilitation	7 Days Late	✓	✓	Closed	N/R	N/R	N/R	Closed
Good Shepherd Rehabilitation Hospital	Rehabilitation	7 Days Late	✓	✓	✓	N/R	N/R	N/R	N/R
Good Shepherd Specialty Hospital/Allentown	Long Term Acute	7 Days Late	✓	✓	✓	N/R	N/R	N/R	N/R
Graduate Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Grand View Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Greene County Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
H									
Hahnemann University Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Hamot Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Hanover Hospital, Inc	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Hazleton General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Hazleton St. Joseph Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
HEALTHSOUTH Harmarville Rehabilitation	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Hospital of Pittsburgh	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Nittany Valley Rehab Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehab Hospital of Mechanicsburg	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehab Hospital of Reading	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehab Hospital of Sewickley	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehab Hospital Special Services	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehabilitation Hosp of Altoona	Rehabilitation	✓	✓	✓	1 Day Late	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
Heart of Lancaster Regional Medical Center	General Acute	✓	E – 19%	E – 41%	E – 20%	✓	✓	✓	✓
Highlands Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Holy Redeemer Hospital & Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Holy Spirit Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Horsham Clinic	Psychiatric	42 Days Late	✓	E – 16%	E – 27%	N/R	N/R	N/R	N/R
Hospital of Fox Chase Cancer Center	Specialty Acute	E – 22%	✓	✓	✓	I – 64%	✓	✓	✓
Hospital of the University of Pennsylvania	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
I – L									
Indiana Regional Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
J. C. Blair Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Jameson Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Jeanes Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

N/R: Not Required

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Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q2	04Q3	04Q4	05Q1	04Q2	04Q3	04Q4	05Q1
Jefferson Regional Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Jennersville Regional Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Jersey Shore Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
John Heinz Institute of Rehab Medicine	Rehabilitation	7 Days Late	✓	✓	✓	N/R	N/R	N/R	N/R
Kane Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Kensington Hospital	Specialty	4 Days Late	✓	✓	✓	N/R	N/R	N/R	N/R
KidsPeace Hospital, Inc.	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Kindred Hospital at Heritage Valley	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Kindred Hospital/Delaware County	Long Term Acute	✓	2 Days Late	✓	✓	N/R	N/R	N/R	N/R
Kindred Hospital/Philadelphia	Long Term Acute	28 Days Late	4 Days Late	✓	✓	N/R	N/R	N/R	N/R
Kindred Hospital/Pittsburgh	Long Term Acute	✓	✓	✓	E – 17%	N/R	N/R	N/R	N/R
Kindred Hospital/Wyoming Valley	Long Term Acute	1 Day Late	✓	✓	✓	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 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	7 Days Late	✓	✓	✓	✓	✓	✓	I – 0%
M									
Magee Rehabilitation Hospital	Rehabilitation	18 Days Late	✓	E – 41%	E – 54%	N/R	N/R	N/R	N/R
Magee-Womens Hosp of UPMC Health System	Specialty Acute	✓	✓	✓	✓	✓	✓	✓	✓
Main Line Hospital Bryn Mawr	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Main Line Hospital Lankenau	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Main Line Hospital Paoli	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Malvern Institute	Specialty	23 Days Late	✓	7 Days Late	✓	N/R	N/R	N/R	N/R
Marian Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Meadows Psychiatric Center	Psychiatric	Failed	11 Days Late	E – 38%	E – 50%	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	✓	✓	Closed	Closed	✓	✓	Closed	Closed
Memorial Hospital Inc/Towanda	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Memorial Hospital York	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Fitzgerald Hospital	General Acute	19 Days Late	✓	✓	✓	✓	✓	✓	✓
Mercy Hospital of Philadelphia	General Acute	19 Days Late	✓	✓	21 Days Late	✓	✓	✓	✓

N/R: Not Required

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Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q2	04Q3	04Q4	05Q1	04Q2	04Q3	04Q4	05Q1
Mercy Hospital of Pittsburgh	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Hospital/Scranton	General Acute	✓	✓	✓	✓	I – 82%	I – 69%	I –86%	I – 88%
Mercy Hospital/Wilkes-Barre	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Jeannette Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Special Care Hospital	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Mercy Suburban Hospital	General Acute	19 Days Late	✓	E-NAIC	21 Days Late	✓	✓	✓	✓
Methodist Hospital	General Acute	✓	✓	5 Days Late	✓	I – 74%	✓	✓	✓
Meyersdale Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mid-Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Millcreek Community Hospital	General Acute	4 Days Late	✓	✓	E – 16%	✓	✓	✓	✓
Milton S. Hershey Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Miners Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Monongahela Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Monsour Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Montgomery County MH/MR Emergency Service	Psychiatric	✓	8 Days Late	✓	✓	N/R	N/R	N/R	N/R
Montgomery Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Montrose General Hospital	General Acute	✓	✓	✓	✓	Late	✓	✓	✓
Moses Taylor Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Moss Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Mount Nittany Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Muncy Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
N – R									
Nason Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Nazareth Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Ohio Valley General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Palmerton Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pennsylvania Hospital Univ PA Hlth Sys	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Philhaven Hospital	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Philipsburg Area Hospital	General Acute	E – 16%	E – 21%	✓	✓	✓	✓	✓	✓
Phoenixville Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pinnacle Health Hospitals	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pocono Medical Center	General Acute	12 Days Late	✓	✓	✓	✓	✓	✓	✓
Pottstown Memorial Medical Center	General Acute	✓	✓	✓	1 Day Late	✓	✓	✓	✓
Pottsville Hospital & Warne Clinic	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Punxsutawney Area Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Reading Hospital and Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Riddle Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

N/R: Not Required

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Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q2	04Q3	04Q4	05Q1	04Q2	04Q3	04Q4	05Q1
Robert Packer Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Roxborough Memorial Hospital	General Acute	✓	✓	✓	32 Days Late	✓	✓	✓	✓
S									
Sacred Heart Hospital/Allentown	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Saint Joseph's Hospital/Philadelphia	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Saint Vincent Health Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
SCCI Hospital/Easton	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
SCCI Hospital/Harrisburg	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hosp/Central PA/Camp Hill	Long Term Acute	✓	E – 16%	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hosp/Central PA (York)	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Danville	Long Term Acute	N/R	E – 78%	E – 100%	E – 20%	N/R	N/R	N/R	N/R
Select Specialty Hospital/Erie	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Greensburg	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Johnstown	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Lancaster	Long Term Acute	E – 15%	E – 17%	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/McKeesport	Long Term Acute	N/R	N/R	E – 17%	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Philadelphia AEMC	Long Term Acute	✓	E – 16%	E – 100%	Closed	N/R	N/R	N/R	N/R
Select Specialty Hospital/Pittsburgh	Long Term Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/UPMC	Long Term Acute	N/R	3 Days Late	E – 16%	✓	N/R	N/R	N/R	N/R
Sewickley Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Shamokin Area Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Sharon Regional Health System	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Soldiers and Sailors Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Somerset Hospital Center for Health	General Acute	25 Days Late	✓	5 Days Late	✓	✓	✓	✓	✓
Southwood Psychiatric Hospital	Psychiatric	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Springfield Hospital, Crozer Chester	General Acute	N/R	N/R	N/R	✓	N/R	N/R	N/R	✓
St. Agnes Long Term Intensive Care	Long Term Acute	E – 16%	✓	✓	E – 100%	✓	N/R	N/R	N/R
St. Christopher's Hospital for Children	Specialty Acute	E – 34%	E – 34%	E – 42%	E – 41%	✓	✓	✓	✓
St. Clair Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
St. Joseph Medical Center/Reading	General Acute	8 Days Late	✓	✓	✓	✓	✓	✓	✓
St. Luke's Hospital/Bethlehem	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
St. Luke’s Miners Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
St. Luke's Quakertown Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
St. Mary Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Suburban General Hospital/Pittsburgh	General Acute	✓	✓	✓	Merged	✓	✓	Late	Merged
Sunbury Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

N/R: Not Required

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Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q2	04Q3	04Q4	05Q1	04Q2	04Q3	04Q4	05Q1
T – U									
Taylor Hospital, Crozer Chester	General Acute	N/R	N/R	N/R	✓	N/R	N/R	N/R	✓
Temple East	General Acute	✓	✓	✓	✓	Late	✓	✓	✓
Temple Lower Bucks Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Temple University Children's Medical Center	Specialty Acute	E – 33%	E – 35%	E – 34%	E – 28%	✓	✓	✓	✓
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	✓	✓	✓	✓	✓	✓	✓	✓
Uniontown Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
United Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
University of PA Medical Center/Presbyterian	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Bedford	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Braddock	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Horizon	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Lee Regional Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC McKeesport	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Northwest	General Acute	4 Days Late	✓	✓	✓	✓	✓	✓	✓
UPMC Passavant	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Passavant Cranberry	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Presbyterian Shadyside	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
UPMC South Side	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC St. Margaret	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
V – Z									
Valley Forge Medical Center & Hospital	Specialty	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Warminster Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Warren General Hospital	General Acute	✓	✓	✓	✓	Late	✓	✓	✓
Washington Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Wayne Memorial Hospital	General Acute	41 Days Late	✓	✓	28 Days Late	✓	✓	✓	✓
Waynesboro Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
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 & Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

N/R: Not Required

Second Quarter 2004 through First Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q2	04Q3	04Q4	05Q1	04Q2	04Q3	04Q4	05Q1
Wills Eye Hospital	Specialty Acute	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Windber Hospital	General Acute	✓	✓	✓	1 Day Late	✓	✓	✓	✓
Woman's Medical Hospital	General Acute	N/R	N/R	✓	E – 100%			✓	I- 0%
WVHCS Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
York Hospital	General Acute	✓	✓	✓	12 Days Late	✓	✓	✓	✓

N/R: Not Required

Change of Status Information for Inpatient Facilities

Facility Name	Information
Edgewood Surgical Hospital	Opened on March 13, 2004
Eugenia Hospital	Closed on September 30, 2004
Good Shepherd Rehabilitation Hosp/Bethlehem	Closed on December 31, 2004
HEALTHSOUTH Rehab Hospital of Greater Pgh	Current Name: HEALTHSOUTH Hospital of Pittsburgh
Medical College of Pennsylvania	Closed on August 31, 2004
Methodist Hospital	Merged with Thomas Jefferson University Hospital, but reports data separately
Moss Rehabilitation Hospital	Merged with Albert Einstein Medical Center, but reports data separately
Select Specialty Hospital/Danville	Opened on June 4, 2004
Select Specialty Hospital/Philadelphia AEMC	Closed on November 5, 2004
SemperCare Hospital at UPMC, Inc	Opened on November 30, 2003
SemperCare Hospital at UPMC, Inc	Current Name: Select Specialty Hospital/UPMC
SemperCare of McKeesport, Inc	Opened on January 30, 2004
SemperCare of McKeesport, Inc	Current Name: Select Specialty Hospital/McKeesport
SemperCare Hospital of Lancaster	Current Name: Select Specialty Hospital/Lancaster
Springfield Hospital, Crozer Chester	Merged with Crozer Chester Medical Center, but reports data separately
Suburban General Hospital/Pittsburgh	Merged with Allegheny General Hospital
Taylor Hospital, Crozer Chester	Merged with Crozer Chester Medical Center, but reports data separately
Western Psychiatric Institute & Clinic	Merged with UPMC Presbyterian, but reports data separately
Woman's Medical Hospital	Opened on September 1, 2004