

# Quarterly Compliance and 45-Day Status Report

for

## Pennsylvania Hospitals and Ambulatory Surgical Facilities

2004Q4 through 2005Q3



Pennsylvania Health Care  
Cost Containment Council

March 2006

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# Quarterly Compliance and 45-Day Status Report

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March 2006

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# Contents

Definitions.....	1
No Ambulatory/Outpatient UB92 Submission (Third Quarter 2005) .....	2
Ambulatory/Outpatient Facilities Recognized for UB92 Submission Excellence (Third Quarter 2005).....	3
No Inpatient UB92 Submission (Third Quarter 2005) .....	4
Inpatient Facilities Recognized for UB92 Submission Excellence (Third Quarter 2005).....	5
Ambulatory/Outpatient Compliance and 45-Day Status Report (Fourth Quarter 2004 through Third Quarter 2005).....	7
Change of Status Information for Ambulatory/Outpatient Facilities (Third Quarter 2005).....	20
Inpatient Compliance and 45-Day Status Report (Fourth Quarter 2004 through Third Quarter 2005).....	21
Change of Status Information for Inpatient Facilities (Third Quarter 2005).....	32

*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 Third Quarter 2005  
(Status 45-Days After Due Date)**

Facility Name	Facility Type
Brandywine Cosmetic Surgery Center	Ambi-Surg Center

*n=1 Facility*

## Ambulatory/Outpatient Facilities Recognized for UB92 Submission Excellence for Third Quarter 2005

Facility Name	Facility Type	Error Rate
Edgewood Surgical Hospital	Specialty	0.00%
Endoscopy Center of Central Pennsylvania, LLC	Ambi-Surg Center	0.00%
Exeter Surgery Center	Ambi-Surg Center	0.00%
Gastroenterology Consultants, Inc.	Ambi-Surg Center	0.00%
Gastrointestinal Specialists	Ambi-Surg Center	0.00%
HEALTHSOUTH Mt Pleasant Surgery Center	Ambi-Surg Center	0.00%
Kane Community Hospital	General Acute	0.00%
Keystone Surgery Center	Ambi-Surg Center	0.00%
Laurel Laser & Surgery Center	Ambi-Surg Center	0.00%
Leader Surgical Center	Ambi-Surg Center	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%
Proserpi-Schlechter Center Plastic Surgery	Ambi-Surg Center	0.00%
Southwestern Pennsylvania Eye Surgery Center	Ambi-Surg Center	0.00%
SurgiCenter at Ligonier	Ambi-Surg Center	0.00%
Valley View Surgical Center	Ambi-Surg Center	0.00%
West Shore Endoscopy Center, LLC	Ambi-Surg Center	0.00%
Wyomissing Surgical Services, Inc	Ambi-Surg Center	0.00%
UPMC Monroeville Surgery Center	Ambi-Surg Center	0.05%
Endoscopy Center, LLC	Ambi-Surg Center	0.08%
Four Seasons Endoscopy Center, Inc	Ambi-Surg Center	0.08%
Mid-Atlantic Gastrointestinal Center	Ambi-Surg Center	0.08%
Scranton Endoscopy Center	Ambi-Surg Center	0.13%
Southwestern Endoscopy Center	Ambi-Surg Center	0.14%
Digestive Disease Institute	Ambi-Surg Center	0.18%
UPMC St. Margaret	General Acute	0.21%
Hazleton Endoscopy Center	Ambi-Surg Center	0.22%
Lancaster Gastroenterology Procedure Ctr, LLC	Ambi-Surg Center	0.24%

Facility Name	Facility Type	Error Rate
Endoscopy Center of Delaware County	Ambi-Surg Center	0.28%
Wellspan Endoscopy Center	Ambi-Surg Center	0.30%
Harrisburg Endoscopy & Surgery Center	Ambi-Surg Center	0.31%
Bethlehem Endoscopy Center	Ambi-Surg Center	0.32%
Corry Memorial Hospital	General Acute	0.32%
UPMC Braddock	General Acute	0.33%
Washington Square Endoscopy Center, LLC	Ambi-Surg Center	0.34%
Hanover SurgiCenter	Ambi-Surg Center	0.35%
York Endoscopy Center	Ambi-Surg Center	0.36%
Hershey Endoscopy Center, LLC	Ambi-Surg Center	0.38%
Reading Ambulatory Surgery Center, LP	Ambi-Surg Center	0.39%
Sally Balin Ambulatory Surgical Center	Ambi-Surg Center	0.40%
College Heights Endoscopy Center, LLC	Ambi-Surg Center	0.45%
Canonsburg General Hospital	General Acute	0.46%
Laurel Surgical Associates, LLC	Ambi-Surg Center	0.49%
Berkshire Eye Surgery Center	Ambi-Surg Center	0.50%
Miners Medical Center	General Acute	0.51%
Three Rivers Endoscopy Center	Ambi-Surg Center	0.53%
Surgery Center at Cranberry	Ambi-Surg Center	0.57%
Einstein Surgery Center	Ambi-Surg Center	0.61%
Armstrong County Memorial Hospital	General Acute	0.62%
Philadelphia Surgical Center	Ambi-Surg Center	0.62%
Smarthealth Norwin Hills Outpatient Center	Ambi-Surg Center	0.65%
Waynesboro Hospital	General Acute	0.66%
UPMC Horizon	General Acute	0.67%
UPMC McKeesport	General Acute	0.67%
Delaware Valley Laser Surgery Institute	Ambi-Surg Center	0.74%
Endoscopy Center of Pennsylvania	Ambi-Surg Center	0.79%

n=57 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 Third Quarter 2005  
(Status 45 Days After Due Date)**

This is the ninth 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 Third Quarter 2005

Facility Name	Facility Type	Error Rate
Children's Home of Pittsburgh	Specialty	0.00%
Kensington Hospital	Specialty	0.00%
Meyersdale Community Hospital	General Acute	0.00%
Corry Memorial Hospital	General Acute	0.19%
Windber Hospital	General Acute	0.23%
Armstrong County Memorial Hospital	General Acute	0.24%
UPMC St. Margaret	General Acute	0.30%
Kane Community Hospital	General Acute	0.37%
Eagleville Hospital	Specialty	0.39%
Gnaden Huetten Memorial Hospital	General Acute	0.40%
Palmerton Hospital	General Acute	0.42%
UPMC Braddock	General Acute	0.45%
Miners Medical Center	General Acute	0.46%
Washington Hospital	General Acute	0.52%
Butler Memorial Hospital	General Acute	0.53%
UPMC Horizon	General Acute	0.58%
Good Samaritan Hospital/Lebanon	General Acute	0.62%

Facility Name	Facility Type	Error Rate
Meadville Medical Center	General Acute	0.66%
Western Psychiatric Institute & Clinic	Psychiatric	0.72%
Medical Center, Beaver, PA	General Acute	0.74%
HEALTHSOUTH Nittany Valley Rehab Hospital	Rehabilitation	0.81%
UPMC South Side	General Acute	0.81%
UPMC Presbyterian Shadyside	General Acute	0.85%
Bryn Mawr Rehabilitation Hospital	Rehabilitation	0.90%
Memorial Hospital York	General Acute	0.92%
Chambersburg Hospital	General Acute	1.00%
Mount Nittany Medical Center	General Acute	1.02%
Good Samaritan Regional Medical Center	General Acute	1.06%
Ohio Valley General Hospital	General Acute	1.08%
Alle-Kiski Medical Center	General Acute	1.09%
Girard Medical Center	Long Term	1.09%
Jefferson Regional Medical Center	General Acute	1.10%
Indiana Regional Medical Center	General Acute	1.11%
Kindred Hospital at Heritage Valley	Long Term	1.12%

*n=34 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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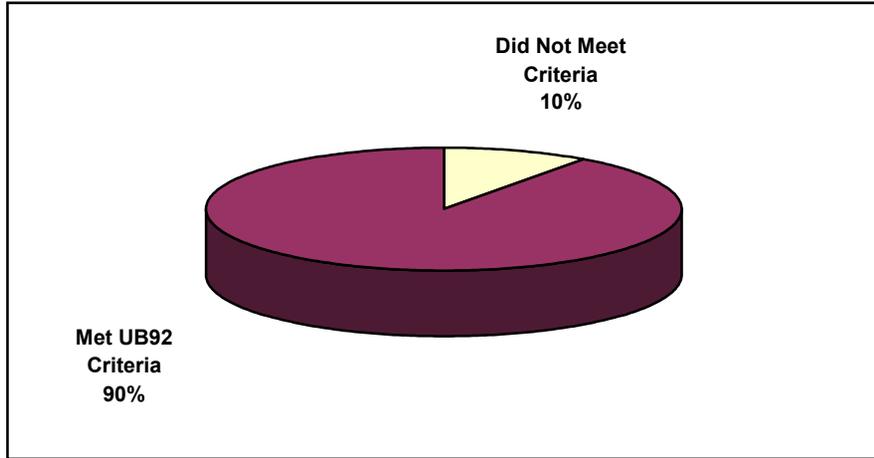
Ambulatory/Outpatient Compliance and 45-Day Status Report  
Fourth Quarter 2004 through Third Quarter 2005

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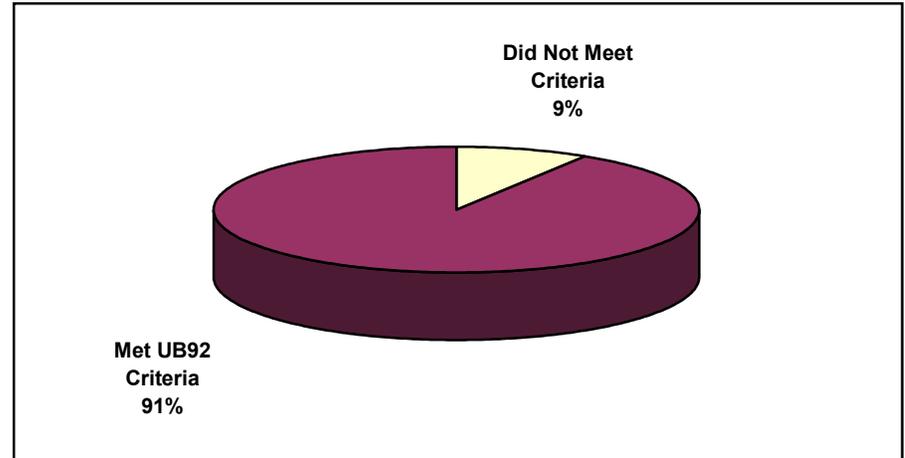
# Summary of Ambulatory/Outpatient Facility Compliance

(Includes Hospital and Freestanding Facilities)

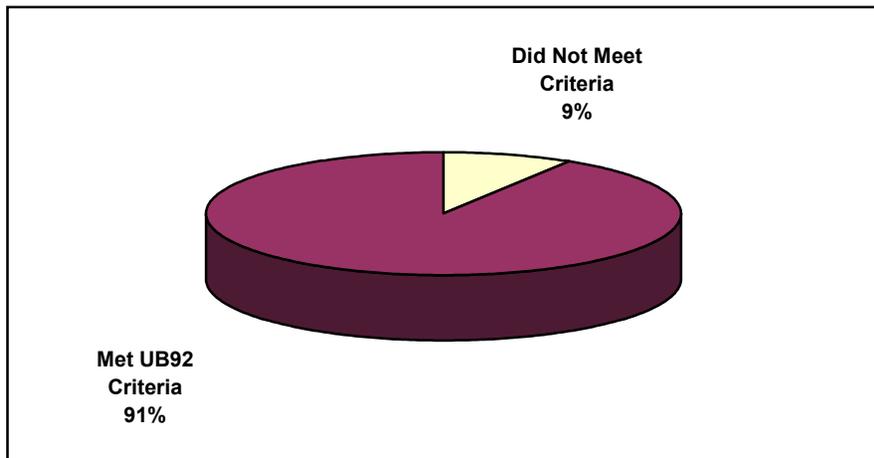
Third Quarter 2005 (n=347)



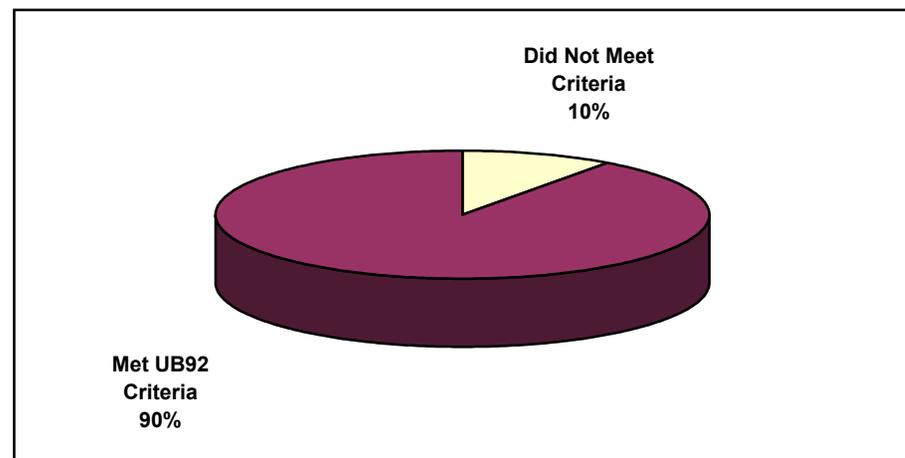
Second Quarter 2005 (n=345)



First Quarter 2005 (n=343)



Fourth Quarter 2004 (n=335)



## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
Abington Memorial Hospital	General Acute	✓	✓	✓	✓
Abington Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Aestique Ambulatory Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
AFP Surgery Center, Inc	Ambi-Surg Center	✓	✓	✓	✓
Albert Einstein Medical Center	General Acute	✓	✓	✓	✓
Aliquippa Community Hospital	General Acute	✓	✓	✓	✓
Allegheny General Hospital	General Acute	✓	✓	✓	✓
Alle-Kiski Medical Center	General Acute	✓	✓	✓	✓
Altoona Hospital Ambulatory Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Altoona Regional Health System	General Acute	✓	✓	✓	✓
Altoona Regional Hlth Sys/Bon Secours Campus	General Acute	✓	✓	✓	✓
Ambulatory Endoscopic Surgi Ctr/Bucks County	Ambi-Surg Center	22 Days Late	✓	✓	✓
Ambulatory Surgery Center at Bucks County	Ambi-Surg Center	E – 37%	E – 32%	E – 29%	E – 34%
Ambulatory Surgery Center/New Kensington	Ambi-Surg Center	✓	✓	✓	✓
Angelina Theresa Bucci Eye Surgery Ctr, Inc	Ambi-Surg Center	Failed	✓	✓	E – 35%
Apple Hill Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Armstrong County Memorial Hospital	General Acute	✓	✓	✓	✓
Ashland Regional Medical Center	General Acute	5 Days Late	✓	E – 20%	E – 19%
<b>B</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	✓	✓	✓	✓
Bernstein/Hilliker/Hartzell Eye Center	Ambi-Surg Center	N/R	N/R	N/R	✓
Berwick Hospital Center	General Acute	✓	✓	11 Days Late	✓
Bethlehem Endoscopy Center	Ambi-Surg Center	✓	13 Days Late	✓	✓
Bloomsburg Hospital	General Acute	✓	✓	✓	✓
Bradford Regional Medical Center	General Acute	✓	39 Days Late	✓	22 Days Late
Brandywine Cosmetic Surgery Center	Ambi-Surg Center	No Data	No Data	No Data	No Data
Brandywine Hospital	General Acute	✓	✓	✓	✓
Brookville Hospital	General Acute	✓	✓	✓	3 Days Late
Bryn Mawr Medical Specialists	Ambi-Surg Center	E – 23%	E – 30%	E – 31%	E – 29%
Bucktail Medical Center	General Acute	✓	✓	✓	✓
Butler Memorial Hospital	General Acute	✓	✓	✓	✓
<b>C</b>					
Canonsburg General Hospital	General Acute	✓	✓	✓	✓
Carbon-Schuylkill Endoscopy Center, Inc	Ambi-Surg Center	✓	✓	✓	✓
Carlisle Endoscopy Center	Ambi-Surg Center	✓	✓	✓	3 Days Late

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
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	✓	✓	✓	3 Days Late
Children's Hosp of Philadelphia ASC at Exton	Ambi-Surg Center	E – 39%	E – 35%	E – 44%	E – 45%
Children's Hosp Pgh North Outpatient Surgical	Ambi-Surg Center	E – 19%	✓	✓	✓
Children's Hospital of Philadelphia	Specialty Acute	E – 31%	E – 32%	E – 33%	E – 31%
Children's Hospital of Pittsburgh	Specialty Acute	E – 21%	E – 15%	✓	E – 15%
CHS Ambulatory Surgery Center	Ambi-Surg Center	E – 19%	E – 19%	E – 20%	E – 24%
Clarion Hospital	General Acute	✓	✓	✓	✓
Clearfield Hospital	General Acute	✓	✓	✓	✓
College Heights Endoscopy Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
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	✓	✓	✓	✓
<b>D – E</b>					
Delaware County Memorial Hospital	General Acute	✓	✓	✓	✓
Delaware Valley Laser Surgery Institute	Ambi-Surg Center	✓	✓	✓	✓
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	✓	✓	E – 31%	✓
Doylestown Hospital	General Acute	✓	✓	✓	✓
Doylestown Surgery Center	Ambi-Surg Center	✓	✓	✓	16 Days Late
Drexel Centers for Digestive Health	Ambi-Surg Center	No Data	✓	✓	✓
DuBois Regional Medical Center	General Acute	✓	✓	✓	✓
Eastern Pennsylvania Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Easton Hospital	General Acute	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
Edgewood Surgical Hospital	Specialty	N/R	✓	✓	✓
Einstein Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Elk Regional Health Center	General Acute	✓	✓	✓	✓
Ellwood City Hospital	General Acute	✓	✓	✓	✓
Endoscopic Associates, Inc	Ambi-Surg Center	✓	14 Days Late	✓	✓
Endoscopy Center of Central Pennsylvania, LLC	Ambi-Surg Center	N/R	N/R	N/R	✓
Endoscopy Center of Delaware County	Ambi-Surg Center	✓	✓	7 Days Late	✓
Endoscopy Center of Pennsylvania	Ambi-Surg Center	✓	✓	✓	✓
Endoscopy Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
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	✓	✓	✓	28 Days Late
Eye Surgery Center of Chester County, LLC	Ambi-Surg Center	✓	✓	✓	✓
Eynon Surgery Center	Ambi-Surg Center	N/R	N/R	N/R	✓
<b>F – G</b>					
Fairgrounds Surgical Center	Ambi-Surg Center	✓	✓	13 Days Late	✓
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	✓	✓	✓	✓
Geisinger Wyoming Vly Med Ctr Outpatient Surg	Ambi-Surg Center	✓	✓	2 Days Late	✓
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	✓	✓	✓	✓
Greene County Memorial Hospital	General Acute	✓	✓	6 Days Late	✓
Guthrie Clinic, Ltd	Ambi-Surg Center	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
<b>H</b>					
Hahnemann University Hospital	General Acute	✓	✓	✓	20 Days Late
Hamot Medical Center	General Acute	✓	✓	✓	✓
Hamot Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Hanover Hospital, Inc	General Acute	✓	✓	✓	✓
Hanover SurgiCenter	Ambi-Surg Center	✓	26 Days Late	✓	✓
Harrisburg Endoscopy & Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Hazleton Ambulatory Surgical Center	Ambi-Surg Center	✓	21 Days Late	✓	7 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	✓	✓	✓	✓
HEALTHSOUTH Surgery Center of Lancaster	Ambi-Surg Center	✓	✓	✓	✓
Heart of Lancaster Regional Medical Center	General Acute	12 Days Late	✓	7 Days Late	✓
Heritage Valley Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Hershey Endoscopy Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
Hershey Outpatient Surgery Center, LP	Ambi-Surg Center	N/R	E – 98%	2 Days Late	2 Days Late
Highlands Hospital	General Acute	✓	✓	✓	✓
Hillmont Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
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	22 Days Late	27 Days Late	✓	28 Days Late
Hospital of Fox Chase Cancer Center	Specialty Acute	✓	✓	✓	✓
Hospital of the University of Pennsylvania	General Acute	✓	✓	✓	✓
Huntingdon Valley Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
<b>I – L</b>					
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	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
Keystone Surgery Center	Ambi-Surg Center	12 Days Late	✓	✓	✓
Kingston Ophthalmology ASC, LLC	Ambi-Surg Center	✓	✓	✓	✓
Lancaster Gastroenterology Procedure Ctr, LLC	Ambi-Surg Center	✓	✓	✓	✓
Lancaster General Hospital	General Acute	✓	✓	✓	✓
Lancaster Regional Medical Center	General Acute	✓	✓	✓	✓
Latrobe Area Hospital	General Acute	✓	✓	✓	✓
Laurel Laser & Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Laurel Surgical Associates, LLC	Ambi-Surg Center	N/R	N/R	✓	✓
Lawrence County Surgery Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
Leader Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Lebanon Outpatient Surgical Center, LP	Ambi-Surg Center	✓	✓	✓	✓
Lehigh Valley Hospital	General Acute	✓	✓	✓	✓
Lehigh Valley Hospital/Muhlenberg	General Acute	✓	✓	✓	✓
Leo R. McCafferty, M.D., Plastic Surgery	Ambi-Surg Center	✓	✓	✓	✓
Leonard Dzubow Ambulatory Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Lewisburg Plastic Surgery and Laser Center	Ambi-Surg Center	✓	✓	✓	✓
Lewistown Hospital	General Acute	✓	✓	✓	✓
Liberty Eye Surgery Center	Ambi-Surg Center	E - NAIC	✓	27 Days Late	✓
Lock Haven Hospital	General Acute	✓	✓	✓	✓
Lowry SurgiCenter	Ambi-Surg Center	✓	✓	✓	31 Days Late
<b>M</b>					
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	✓	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 Plastic Surgery	Ambi-Surg Center	N/R	N/R	✓	✓
Main Line Surgery Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
Marian Community Hospital	General Acute	✓	✓	✓	✓
Meadville Medical Center	General Acute	✓	✓	✓	✓
Medical Center, Beaver, PA	General Acute	✓	✓	✓	✓
Memorial Hospital Inc/Towanda	General Acute	✓	✓	✓	✓
Memorial Hospital York	General Acute	✓	✓	✓	✓
Mercy Fitzgerald Hospital	General Acute	✓	✓	✓	✓
Mercy Hospital of Philadelphia	General Acute	✓	✓	✓	✓
Mercy Hospital of Pittsburgh	General Acute	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
Mercy Hospital/Scranton	General Acute	✓	✓	✓	✓
Mercy Hospital/Wilkes-Barre	General Acute	✓	✓	✓	✓
Mercy Jeannette Hospital	General Acute	✓	✓	✓	✓
Mercy Suburban Hospital	General Acute	E – NAIC	21 Days Late	✓	✓
Methodist Hospital	General Acute	5 Days Late	✓	E – 22%	E – 24%
Meyersdale Community Hospital	General Acute	✓	✓	4 Days Late	✓
Mid-Atlantic Gastrointestinal Center	Ambi-Surg Center	✓	✓	✓	✓
Mid-Valley Hospital	General Acute	✓	✓	✓	✓
Mifflin County Community Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Millcreek Community Hospital	General Acute	✓	✓	✓	✓
Milton S. Hershey Medical Center	General Acute	✓	✓	19 Days Late	9 Days Late
Miners Medical Center	General Acute	✓	✓	3 Days Late	✓
Monongahela Valley Hospital	General Acute	✓	✓	✓	✓
Monsour Medical Center	General Acute	✓	✓	17 Days Late	✓
Montgomery Hospital	General Acute	✓	✓	✓	✓
Montgomery Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Montrose General Hospital	General Acute	✓	✓	✓	✓
Moses Taylor Hospital	General Acute	✓	✓	✓	✓
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	✓	✓	✓	✓
<b>N – R</b>					
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	✓	✓	✓	3 Days Late
North Shore Surgi Center	Ambi-Surg Center	✓	✓	✓	✓
Northeast Regional Surgery Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
Northwood Surgery Center	Ambi-Surg Center	✓	13 Days Late	✓	15 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	22 Days Late	✓	✓	28 Days Late
Penn Surgery Institute	Ambi-Surg Center	✓	✓	✓	✓
Pennsylvania Eye & Ear Surgery Center, LLC	Ambi-Surg Center	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
Pennsylvania Eye Surgery Center	Ambi-Surg Center	✓	✓	13 Days Late	✓
Pennsylvania Hospital Univ PA Hlth Sys	General Acute	✓	✓	✓	✓
Philadelphia Institute of Cosmetic Surgery	Ambi-Surg Center	N/R	No Data	✓	10 Days Late
Philadelphia Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Philipsburg Area Hospital	General Acute	✓	✓	✓	✓
Phoenixville Hospital	General Acute	✓	✓	✓	✓
Pinnacle Health Hospitals	General Acute	✓	✓	✓	✓
Plaza Surgical Center, Inc	Ambi-Surg Center	N/R	✓	✓	✓
Pocono Ambulatory Surgery Center, LP	Ambi-Surg Center	✓	✓	✓	✓
Pocono Medical Center	General Acute	✓	✓	✓	✓
Pottstown Memorial Medical Center	General Acute	✓	✓	✓	✓
Pottstown Surgical Center, LLC	Ambi-Surg Center	N/R	N/R	✓	✓
Pottsville Hospital & Warne Clinic	General Acute	✓	✓	✓	✓
Progressive Laser Surgical Institute	Ambi-Surg Center	✓	✓	E – 24%	✓
Progressive Surgical Institute	Ambi-Surg Center	✓	✓	✓	✓
Proserpi-Schlechter Center Plastic Surgery	Ambi-Surg Center	✓	✓	✓	✓
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	✓	✓	✓	✓
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	✓	✓	✓	✓
<b>S</b>					
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	✓	✓	✓	✓
Sally Balin Ambulatory Surgical Center	Ambi-Surg Center	✓	✓	✓	✓
Schuylkill Endoscopy Center	Ambi-Surg Center	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	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
Soldiers and Sailors Memorial Hospital	General Acute	✓	✓	✓	✓
Somerset Hospital Center for Health	General Acute	5 Days Late	✓	✓	✓
Southwestern Ambulatory Surgery Center	Ambi-Surg Center	✓	11 Days Late	✓	✓
Southwestern Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Southwestern Pennsylvania Eye Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Springfield Hospital, Crozer Chester	General Acute	N/R	✓	✓	✓
St. Christopher's Hospital for Children	Specialty Acute	E – 43%	E – 38%	E – 44%	E – 43%
St. Clair Memorial Hospital	General Acute	✓	✓	✓	✓
St. Joseph Medical Center/Reading	General Acute	✓	✓	✓	✓
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	Merged	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	✓	✓	✓	✓
Surgery Center at Limerick	Ambi-Surg Center	7 Days Late	✓	✓	✓
Surgery Center of Chester County	Ambi-Surg Center	E – 15%	✓	✓	✓
Surgery Center of Pennsylvania, LLC	Ambi-Surg Center	✓	✓	✓	✓
Surgical Center of York	Ambi-Surg Center	✓	✓	✓	✓
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	✓	✓	✓	✓
<b>T – U</b>					
Tara Hospital at Brownsville	General Acute	✓	✓	✓	✓
Taylor Hospital, Crozer Chester	General Acute	N/R	✓	✓	✓
Temple East	General Acute	✓	✓	✓	✓
Temple Lower Bucks Hospital	General Acute	✓	✓	✓	✓
Temple University Children's Medical Center	General Acute	E – 32%	E – 37%	E – 33%	E – 38%
Temple University Hospital	General Acute	✓	✓	✓	✓
Temple University Schl/Podiatric Medicine ASC	Ambi-Surg Center	✓	✓	✓	✓
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	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
Tri-State Surgery Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
Troy Community Hospital	General Acute	✓	✓	✓	✓
Turk's Head Surgery Center	Ambi-Surg Center	N/R	N/R	N/R	✓
Twin Rivers Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
Tyler Memorial Hospital	General Acute	✓	✓	✓	✓
Tyrone Hospital	General Acute	✓	✓	✓	✓
Uniontown Hospital	General Acute	✓	✓	✓	7 Days Late
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%	✓	1 Day Late
UPMC Bedford	General Acute	✓	✓	✓	✓
UPMC Braddock	General Acute	27 Days Late	✓	✓	✓
UPMC Horizon	General Acute	✓	✓	✓	✓
UPMC Lee Regional Hospital	General Acute	✓	✓	✓	Merged
UPMC McKeesport	General Acute	✓	✓	✓	✓
UPMC Monroeville Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
UPMC Northwest	General Acute	✓	✓	✓	✓
UPMC Passavant	General Acute	✓	✓	✓	✓
UPMC Passavant Cranberry	General Acute	✓	✓	✓	Merged
UPMC Presbyterian Shadyside	General Acute	✓	✓	✓	✓
UPMC South Side	General Acute	✓	✓	✓	✓
UPMC St. Margaret	General Acute	✓	✓	✓	✓
<b>V – Z</b>					
Valley Forge Surgical Center, L.P.	Ambi-Surg Center	✓	✓	✓	✓
Valley Pain Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
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	27 Days Late	✓	✓	✓
Waterfront Surgery Center, LLC	Ambi-Surg Center	✓	✓	✓	✓
Wayne Memorial Hospital	General Acute	✓	✓	✓	✓
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 Hospital/Forbes Regional Campus	General Acute	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Ambulatory/Outpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant			
		04Q4	05Q1	05Q2	05Q3
Western PA Surgery Center	Ambi-Surg Center	✓	✓	✓	✓
Western Pennsylvania Hospital	General Acute	✓	✓	✓	✓
Westfield Surgery Center	Ambi-Surg Center	✓	✓	11 Days Late	✓
Westmoreland Regional Hospital	General Acute	✓	✓	✓	✓
Williamsport Hospital & Medical Center	General Acute	✓	✓	E – 24%	✓
Wills Community Surg Serv of Center City, Inc	Ambi-Surg Center	5 Days Late	20 Days Late	3 Days Late	E – 18%
Wills Eye Hospital	Specialty Acute	✓	✓	✓	✓
Wills Eye Surgery Center of Plymouth Meeting	Ambi-Surg Center	7 Days Late	20 Days Late	7 Days Late	✓
Wills Eye Surgery Center South Philadelphia	Ambi-Surg Center	14 Days Late	E – 48%	E – 64%	10 Days Late
Wills Surgery Center of Bucks County	Ambi-Surg Center	✓	✓	✓	✓
Wills Surgery Center of the Northeast	Ambi-Surg Center	✓	✓	E – 100%	E – 100%
Windber Hospital	General Acute	✓	1 Day Late	✓	✓
Woman's Medical Hospital	General Acute	E – 17%	E – 20%	Closed	Closed
WVHCS Hospital	General Acute	✓	✓	✓	✓
Wyomissing Surgical Services, Inc	Ambi-Surg Center	✓	✓	✓	✓
York Adams Pain Specialists, P.C.	Ambi-Surg Center	N/R	No Data	Failed	6 Days Late
York Endoscopy Center	Ambi-Surg Center	✓	✓	✓	✓
York Hospital	General Acute	✓	11 Days Late	✓	✓
Zitelli and Brodland ASC Central	Ambi-Surg Center	E – NAIC	✓	✓	✓
Zitelli and Brodland ASF South	Ambi-Surg Center	29 Days Late	✓	✓	✓

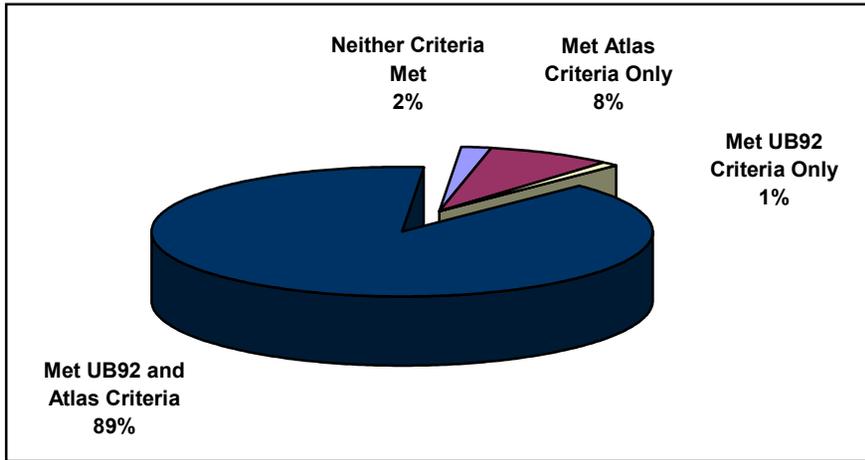
## Change of Status Information for Ambulatory/Outpatient Facilities

Facility Name	Information
Altoona Regional Hlth Sys/Bon Secours Campus	Merged with Altoona Regional Health System, but reports data separately
Bernstein/Hilliker/Hartzell Eye Center	Opened on September 28, 2004
Brownsville General Hospital, Inc	Current Name: Tara Hospital at Brownsville
Edgewood Surgical Hospital	Opened on March 13, 2004
Endoscopy Center of Central Pennsylvania, LLC	Opened on November 2, 2004
Eynon Surgery Center	Opened on September 30, 2004
Forbes Regional Hospital	Current Name: Western PA Hospital/Forbes Regional Campus
Hershey Outpatient Surgery Center, LP	Opened on May 4, 2004
Laurel Surgical Associates, LLC	Opened on July 12, 2004
Main Line Plastic Surgery	Opened on August 3, 2004
Methodist Hospital	Merged with Thomas Jefferson University Hospital, but reports data separately
Philadelphia Institute of Cosmetic Surgery	Opened on March 11, 2004
Plaza Surgical Center, Inc	Opened on April 26, 2004
Pottstown Surgical Center, LLC	Opened on June 18, 2004
Reproductive Science Institute/Suburban Phila	Current Name: Valley Forge Surgical Center, L.P.
Schuylkill Endoscopy Center	Opened on April 14, 2004
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
Turk's Head Surgery Center	Opened on May 19, 2005
UPMC Lee Regional Hospital	Merged with Conemaugh Valley Memorial Hospital
UPMC Passavant Cranberry	Merged with UPMC South Side
Valley Surgery Center, Inc	Current Name: Geisinger Wyoming Vly Med Ctr Outpatient Surg
Woman's Medical Hospital	Closed on March 12, 2005
York Adams Pain Specialists, P.C.	Opened on March 1, 2004
Zitelli South Ambulatory Surgical Center	Current Name: Zitelli and Brodland ASF South

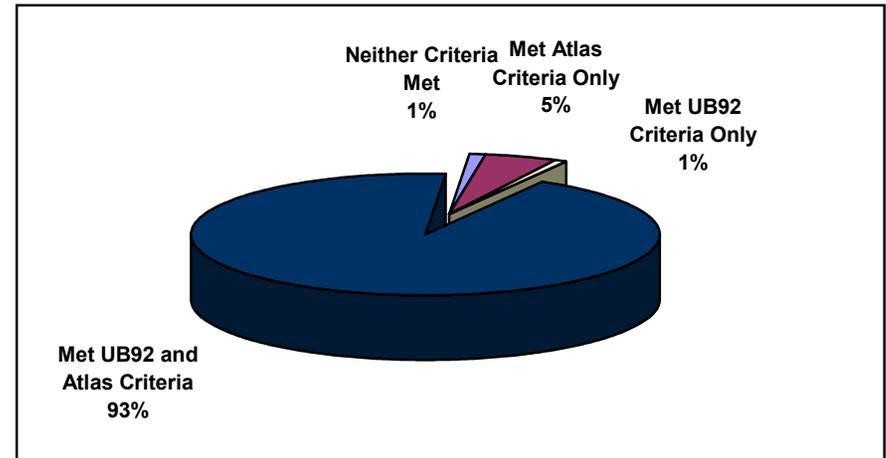
# Inpatient Compliance and 45-Day Status Report Fourth Quarter 2004 through Third Quarter 2005

# Summary of Inpatient Acute Care Facility Compliance

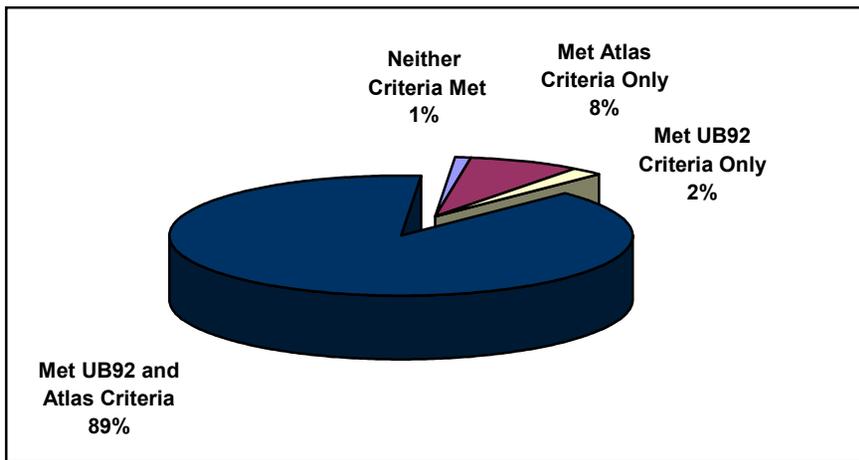
Third Quarter 2005 (n=176)



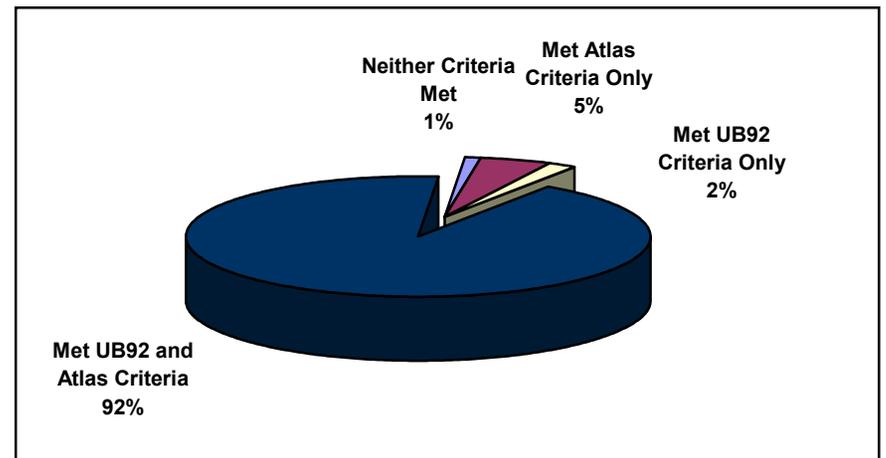
Second Quarter 2005 (n=178)



First Quarter 2005 (n=179)

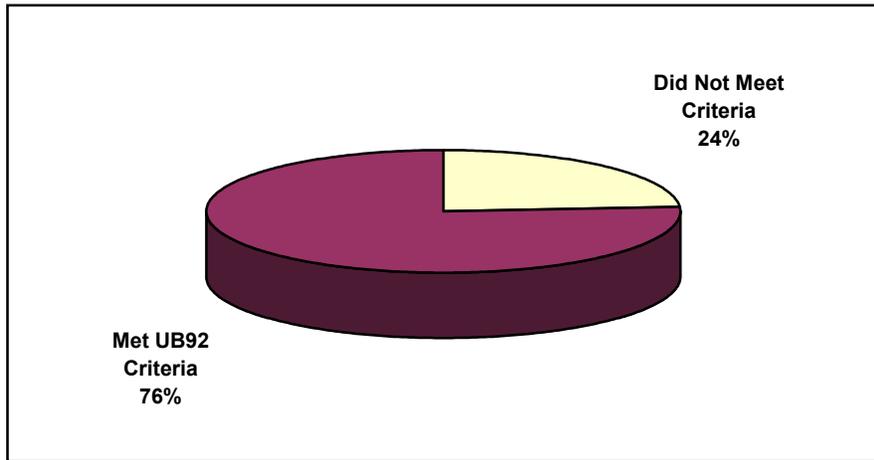


Fourth Quarter 2004 (n=177)

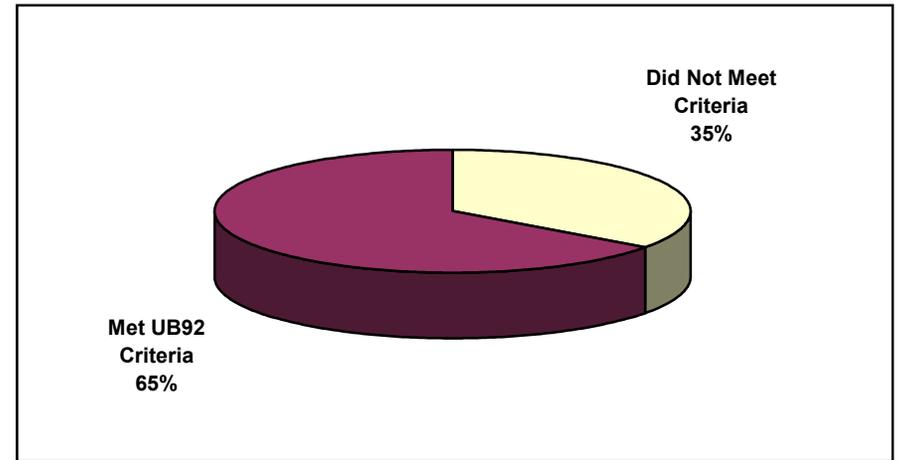


# Summary of Inpatient Non-Acute Care Facility Compliance

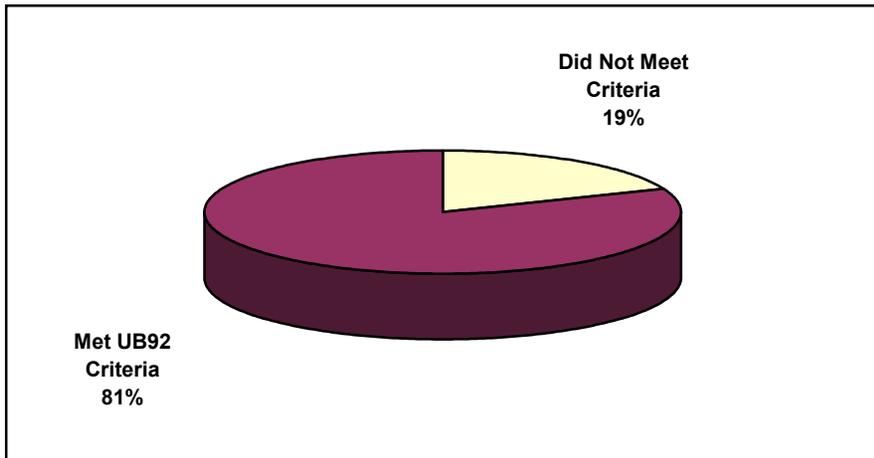
Third Quarter 2005 (n=67)



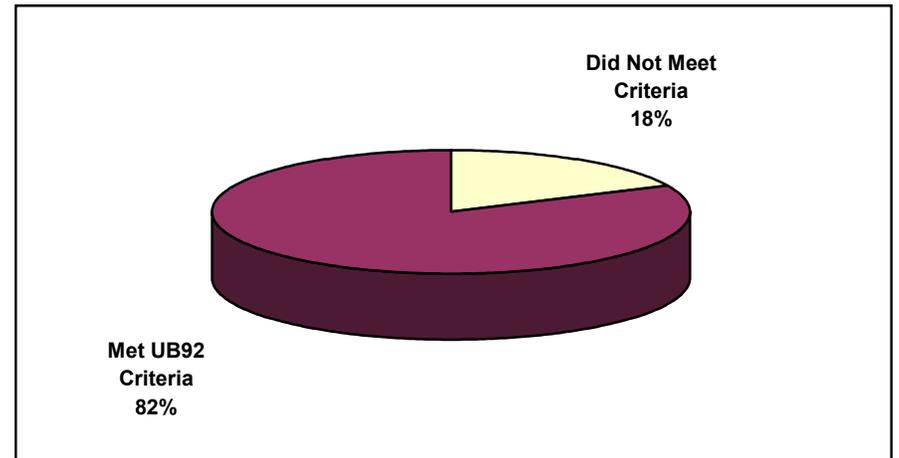
Second Quarter 2005 (n=68)



First Quarter 2005 (n=65)



Fourth Quarter 2004 (n=69)



## Fourth Quarter 2004 through Third Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q4	05Q1	05Q2	05Q3	04Q4	05Q1	05Q2	05Q3
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	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Altoona Regional Health System	General Acute	✓	✓	✓	✓	Late	✓	✓	✓
Altoona Regional Hlth Sys/Bon Secours Campus	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Angela Jane Pavilion Rehabilitation Hospital	Rehabilitation	7 Days Late	E - 98%	20 Days Late	✓	N/R	N/R	N/R	N/R
Armstrong County Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Ashland Regional Medical Center	General Acute	5 Days Late	✓	7 Days Late	✓	I - 82%	I - 83%	Late	✓
<b>B</b>									
Barix Clinics of Pennsylvania	Specialty Acute	✓	✓	19 Days Late	✓	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	✓	✓	✓	✓	✓	✓	✓	✓
Bloomsburg Hospital	General Acute	✓	✓	✓	✓	✓	✓	I - 48%	I-0%
Bradford Regional Medical Center	General Acute	✓	39 Days Late	✓	22 Days Late	✓	✓	✓	✓
Brandywine Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Brooke Glen Behavioral Hospital	Psychiatric	E - 38%	E - 40%	E - 44%	E - 40%	N/R	N/R	N/R	N/R
Brookville Hospital	General Acute	✓	✓	✓	3 Days Late	✓	✓	✓	✓
Bryn Mawr Rehabilitation Hospital	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Bucktail Medical Center	General Acute	E - 22%	✓	✓	16 Days Late	✓	✓	✓	I-80%
Butler Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>C</b>									
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%	E - 100%	3 Days Late	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 - 31%	E - 30%	E - 31%	E - 31%	✓	✓	✓	✓
Children's Hospital of Pittsburgh	Specialty Acute	E - 18%	✓	✓	E - 15%	✓	✓	✓	✓
Children's Institute of Pittsburgh	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R

## Fourth Quarter 2004 through Third Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q4	05Q1	05Q2	05Q3	04Q4	05Q1	05Q2	05Q3
Children's Seashore House of the CHOP	Rehabilitation	E – 49%	E – 40%	E – 65%	E – 50%	N/R	N/R	N/R	N/R
Clarion Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Clarion Psychiatric Center	Psychiatric	✓	21 Days Late	✓	20 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	✓	✓	✓	✓	✓	✓	✓	✓
<b>D – E</b>									
Delaware County Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Devereux Children's Behavioral Health Center	Psychiatric	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	✓	✓	✓	✓	✓	✓	✓	✓
DuBois Regional Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Eagleville Hospital	Specialty	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Easton Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Edgewood Surgical Hospital	Specialty	N/R	✓	✓	✓	N/R	✓	✓	Late
Elk Regional Health Center	General Acute	25 Days Late	✓	✓	✓	✓	✓	✓	✓
Ellwood City Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Ephrata Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Evangelical Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>F – G</b>									
Fairmount Behavioral Health Systems	Psychiatric	E – 23%	E – 33%	E – 31%	24 Days Late	N/R	N/R	N/R	N/R
First Hospital of Wyoming Valley	Psychiatric	✓	✓	✓	10 Days Late	N/R	N/R	N/R	N/R
Foundations Behavioral Health	Psychiatric	✓	✓	E – 100%	24 Days Late	N/R	N/R	N/R	N/R
Frankford Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Frick Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Friends Hospital	Psychiatric	✓	✓	32 Days Late	9 Days Late	N/R	N/R	N/R	N/R
Fulton County Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Geisinger HEALTHSOUTH Rehabilitation Hospital	Rehabilitation	✓	✓	6 Days Late	✓	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	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Gnaden Huetten Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Good Samaritan Hospital/Lebanon	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Good Samaritan Regional Medical Center	General Acute	✓	19 Days Late	✓	✓	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q4	05Q1	05Q2	05Q3	04Q4	05Q1	05Q2	05Q3
Good Shepherd Rehabilitation Hosp/Bethlehem	Rehabilitation	✓	Closed	Closed	Closed	N/R	Closed	Closed	Closed
Good Shepherd Rehabilitation Hospital	Rehabilitation	✓	✓	15 Days Late	✓	N/R	N/R	N/R	N/R
Good Shepherd Specialty Hospital	Long Term	✓	✓	15 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	✓	✓	6 Days Late	✓	✓	✓	✓	✓
<b>H</b>									
Hahnemann University Hospital	General Acute	✓	✓	✓	22 Days Late	✓	✓	✓	✓
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	✓	✓	✓	✓	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	✓	✓	20 Days Late	16 Days Late	N/R	N/R	N/R	N/R
HEALTHSOUTH Rehab Hospital of Reading	Rehabilitation	✓	✓	26 Days Late	✓	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	✓	✓	20 Days Late	✓	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	✓	✓	✓	28 Days Late	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 – 41%	E – 20%	E – 27%	E – 22%	✓	✓	✓	✓
Highlands Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Holy Redeemer Hospital & Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Holy Spirit Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Horsham Clinic	Psychiatric	E – 16%	E – 27%	E – 24%	24 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	✓	✓	✓	✓	✓	✓	✓	✓
<b>I – L</b>									
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	✓	✓	✓	✓	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q4	05Q1	05Q2	05Q3	04Q4	05Q1	05Q2	05Q3
John Heinz Institute of Rehab Medicine	Rehabilitation	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Kane Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Kensington Hospital	Specialty	✓	✓	✓	✓	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	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Kindred Hospital/Delaware County	Long Term	✓	✓	No Data	✓	N/R	N/R	N/R	N/R
Kindred Hospital/Philadelphia	Long Term	✓	✓	6 Days Late	16 Days Late	N/R	N/R	N/R	N/R
Kindred Hospital/Pittsburgh	Long Term	✓	E – 17%	✓	14 Days Late	N/R	N/R	N/R	N/R
Kindred Hospital/Wyoming Valley	Long Term	✓	✓	✓	✓	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	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Lock Haven Hospital	General Acute	✓	✓	✓	✓	✓	I – 0%	✓	✓
<b>M</b>									
Magee Rehabilitation Hospital	Rehabilitation	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	7 Days Late	✓	✓	✓	N/R	N/R	N/R	N/R
Marian Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Meadows Psychiatric Center	Psychiatric	E – 38%	E – 50%	E – 40%	28 Days Late	N/R	N/R	N/R	N/R
Meadville Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Medical Center, Beaver, PA	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Memorial Hospital Inc/Towanda	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Memorial Hospital York	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Fitzgerald Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Hospital of Philadelphia	General Acute	✓	21 Days Late	✓	✓	✓	✓	✓	✓
Mercy Hospital of Pittsburgh	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Hospital/Scranton	General Acute	✓	✓	✓	✓	I – 86%	I – 88%	✓	✓
Mercy Hospital/Wilkes-Barre	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mercy Jeannette Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q4	05Q1	05Q2	05Q3	04Q4	05Q1	05Q2	05Q3
Mercy Special Care Hospital	Long Term	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Mercy Suburban Hospital	General Acute	E-NAIC	21 Days Late	✓	✓	✓	✓	✓	✓
Methodist Hospital	General Acute	5 Days Late	✓	E – 29%	E – 43%	✓	✓	✓	✓
Meyersdale Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Mid-Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Millcreek Community Hospital	General Acute	✓	E – 16%	26 Days Late	✓	✓	✓	✓	✓
Milton S. Hershey Medical Center	General Acute	✓	✓	19 Days Late	17 Days Late	✓	✓	✓	✓
Miners Medical Center	General Acute	✓	✓	3 Days Late	✓	✓	✓	✓	✓
Monongahela Valley Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Monsour Medical Center	General Acute	✓	✓	✓	E – 21%	✓	✓	✓	I-0%
Montgomery County MH/MR Emergency Service	Psychiatric	✓	✓	26 Days Late	✓	N/R	N/R	N/R	N/R
Montgomery Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Montrose General Hospital	General Acute	✓	✓	✓	28 Days 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	✓	✓	✓	✓	✓	✓	✓	✓
<b>N – R</b>									
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	✓	✓	✓	✓	✓	✓	✓	✓
Phoenixville Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pinnacle Health Hospitals	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pocono Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Pottstown Memorial Medical Center	General Acute	✓	1 Day Late	✓	6 Days Late	✓	✓	✓	✓
Pottsville Hospital & Warne Clinic	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Punxsutawney Area Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Reading Hospital and Medical Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Riddle Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Robert Packer Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Roxborough Memorial Hospital	General Acute	✓	32 Days Late	✓	✓	✓	✓	✓	✓
<b>S</b>									
Sacred Heart Hospital/Allentown	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q4	05Q1	05Q2	05Q3	04Q4	05Q1	05Q2	05Q3
Saint Joseph's Hospital/Philadelphia	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Saint Vincent Health Center	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
SCCI Hospital/Easton	Long Term	✓	✓	E – 16%	✓	N/R	N/R	N/R	N/R
SCCI Hospital/Harrisburg	Long Term	✓	✓	✓	E – 44%	N/R	N/R	N/R	N/R
Select Specialty Hosp/Central PA/Camp Hill	Long Term	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hosp/Central PA (York)	Long Term	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Danville	Long Term	E – 100%	E – 20%	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Erie	Long Term	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Greensburg	Long Term	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Johnstown	Long Term	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Lancaster	Long Term	✓	✓	32 Days Late	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/McKeesport	Long Term	E – 17%	✓	41 Days Late	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Philadelphia AEMC	Long Term	E – 100%	Closed	Closed	Closed	N/R	Closed	Closed	Closed
Select Specialty Hospital/Pittsburgh	Long Term	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Select Specialty Hospital/Pittsburgh/UPMC	Long Term	E – 16%	✓	E – 18%	✓	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	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	✓	✓	✓
St. Agnes Long Term Intensive Care	Long Term	✓	E – 100%	E – 100%	E – 100%	N/R	N/R	N/R	N/R
St. Christopher's Hospital for Children	Specialty Acute	E – 42%	E – 41%	E – 44%	E – 57%	✓	✓	✓	✓
St. Clair Memorial Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
St. Joseph Medical Center/Reading	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
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	Merged	Merged	Late	Merged	Merged	Merged
Sunbury Community Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>T – U</b>									
Tara Hospital at Brownsville	General Acute	✓	✓	✓	✓	✓	1 – 0%	✓	✓
Taylor Hospital, Crozer Chester	General Acute	N/R	✓	✓	✓	N/R	✓	✓	✓
Temple East	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Temple Lower Bucks Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓

## Fourth Quarter 2004 through Third Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q4	05Q1	05Q2	05Q3	04Q4	05Q1	05Q2	05Q3
Temple University Children's Medical Center	Specialty Acute	E – 34%	E – 28%	E – 35%	E – 42%	✓	✓	✓	✓
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	✓	✓	✓	7 Days Late	✓	✓	✓	✓
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	✓	✓	✓	Merged	✓	✓	✓	Merged
UPMC McKeesport	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Northwest	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Passavant	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Passavant Cranberry	General Acute	✓	✓	✓	Merged	✓	✓	✓	Merged
UPMC Presbyterian Shadyside	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC Rehabilitation Hospital	Rehabilitation	✓	✓	✓	Merged	N/R	N/R	N/R	N/R
UPMC South Side	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
UPMC St. Margaret	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
<b>V – Z</b>									
Valley Forge Medical Center & Hospital	Specialty	✓	✓	✓	✓	N/R	N/R	N/R	N/R
Warminster Hospital	General Acute	✓	✓	✓	E – 16%	✓	✓	✓	I-31%
Warren General Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Washington Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Wayne Memorial Hospital	General Acute	✓	28 Days Late	✓	✓	✓	✓	✓	✓
Waynesboro Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
Western PA Hospital/Forbes Regional Campus	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	✓	✓	E – 20%	✓	✓	✓	✓	✓
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	✓	E – 100%	Closed	Closed	✓	I- 0%	Closed	Closed

## Fourth Quarter 2004 through Third Quarter 2005 Inpatient Compliance Report

Facility Name	Facility Type	UB92 Compliant				Atlas Compliant			
		04Q4	05Q1	05Q2	05Q3	04Q4	05Q1	05Q2	05Q3
WVHCS Hospital	General Acute	✓	✓	✓	✓	✓	✓	✓	✓
York Hospital	General Acute	✓	12 Days Late	✓	✓	✓	✓	✓	✓

## Change of Status Information for Inpatient Facilities

Facility Name	Information
Altoona Regional Hlth Sys/Bon Secours Campus	Merged with Altoona Regional Health System, but reports data separately
Brownsville General Hospital, Inc	Current Name: Tara Hospital at Brownsville
Edgewood Surgical Hospital	Opened on March 13, 2004
Forbes Regional Hospital	Current Name: Western PA Hospital/Forbes Regional Campus
Good Shepherd Rehabilitation Hosp/Bethlehem	Closed on December 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/Philadelphia AEMC	Closed on November 5, 2004
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
UPMC Lee Regional Hospital	Merged with Conemaugh Valley Memorial Hospital
UPMC Passavant Cranberry	Merged with UPMC Passavant
UPMC Rehabilitation Hospital	Merged with UPMC South Side
Western Psychiatric Institute & Clinic	Merged with UPMC Presbyterian, but reports data separately
Woman's Medical Hospital	Closed on March 12, 2005