

Emergency Department and Ambulatory Surgery Data File Documentation

**Complete File
July – December 2007**

SAS version 9.1

Emergency Department and Ambulatory Surgery Data

July-December 2007

File Documentation – Complete File

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INTRODUCTION

General Information:

The California Office of Statewide Health Planning and Development (OSHPD) provides public datasets of data collected from licensed emergency departments and ambulatory surgery facilities in California. Each record within the dataset consists of one outpatient encounter, also known as a service visit, for each time a patient is treated. Data collected for these encounters include demographic, clinical, payer, and facility information.

Ambulatory surgery (AS) data include encounters from general acute hospital and freestanding ambulatory surgery clinics, during which at least one ambulatory surgery procedure is performed. While there are exemptions that an ambulatory surgery center can be certified and not licensed as a surgical clinic, the freestanding ambulatory surgery centers that are licensed by Department of Public Health as surgical clinics are required to report. An ambulatory surgery procedure is defined as those procedures performed on an outpatient basis in the general operating rooms, ambulatory surgery rooms, endoscopy units, or cardiac catheterization laboratories of a hospital or a freestanding ambulatory surgery clinic. If the procedure was done elsewhere such as radiology, OSHPD cannot mandate collection from those areas not specified in the law. If the AS encounter resulted in a same-hospital admission, the AS encounter would be combined with the inpatient record. A separate AS record would not be reported for that scenario. When analyzing AS records, you may want to include the AS direct admission by the inpatient's source of admission's site for Ambulatory Surgery and licensure for "This Hospital".

Emergency department (ED) data includes encounters from hospitals licensed to provide emergency medical services. ED services include basic, standby, or comprehensive. Urgent care should not be automatically considered an ED. Urgent care centers or clinics are licensed by the California Medical Board, and can be owned and operated by a physician or contracted out by a hospital, or acts as a drop-in for the ambulatory care clinic. Urgent care is not intended to be a replacement for ED. The ED encounter includes those patients who had a face-to-face contact with the provider. In the event of elopement or left without being seen, the patient did not have a face-to-face encounter with the provider and therefore, the ED record was not reported. The provider is a person with primary responsibility for assessing and treating the condition of a patient at a given contact and exercises independent judgment in the care of the patient. This includes medical doctor, doctor of osteopathy, doctor of dental surgery, or a doctor of podiatric medicine. If the ED encounter resulted in a same-hospital admission, the ED encounter would be combined with the inpatient record. A separate ED record would not be reported for that scenario. When analyzing ED records, you may want to include the ED direct admissions by the inpatient's source of admission's route for ER.

For more details on the definitions of the data reported and reporting requirements, see the California Emergency Department and Ambulatory Surgery Data Reporting Manual at www.oshpd.ca.gov/HID/MIRCal/EDASManual.html.

Disclosure Policy:

It is the policy of the Office of Statewide Health Planning and Development (Office) to respect the privacy of individuals by protecting the confidentiality of all patient level healthcare data and information that it collects, uses, and disseminates. Accordingly, the Office will carefully evaluate all requests for disclosure of patient level healthcare data and information and will ensure that all disclosures comply with applicable laws and regulations.

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The Office may disclose patient level healthcare data and information to the general public only if the Office has determined that they have been de-identified. All other patient level healthcare data and information will be considered non-public. The Office will disclose non-public patient level healthcare data and information ONLY when certain conditions have been met. For a copy of the Office's policy on the release of patient level data please see Appendix A (Policy on the Disclosure of Patient Level Healthcare Data and Information).

Modifications and Variant Action Reports:

Some facilities have applied for and been granted "modifications" to standard inpatient data reporting requirements. Other facilities were unable to complete specific fields as required and were deemed "non-compliant" at the time of reporting. See Appendix B (Data Exceptions and Modifications) for a listing of all non-compliant facilities and those with approved modifications and their affected variables. Because of its size, Appendix B is available only on the data CD.

Importing Notes:

There are several fields that although they appear to contain numeric data, should be treated as text. This is particularly important when working with diagnosis and procedure codes. These fields are comprised of ICD-9-CM (diagnosis) and CPT (procedure) codes. Diagnosis and procedure codes are stored without decimals and many contain leading zeros. For example, the ICD-9-CM code for Salmonella Gastroenteritis is "003.0" (implied decimal following the third digit from the left). If it is not formatted as text, the leading zeros may be dropped and the code will appear as an invalid diagnosis code of "30".

File Format:

In the comma-delimited set, the length of each field and the length of each record will vary according to the data reported. To assist you in using the comma delimited patient-level datasets, a header row identifying each data element is provided in the position of the first record. The SAS data set was created using SAS version 9.1 for Windows.

The attributes for each data field is provided on the following pages.

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File Documentation

Facility Identification Number

Field Name: Fac_ID

Definition: A unique six-digit identifier assigned to each facility by the Office of Statewide Health Planning and Development. The first two digits indicate the county in which the facility is located. The last four digits are unique within each county. A list of facility numbers and their names and number of encounters are provided in Appendices C (Emergency Department) and D (Ambulatory Surgery).

Variable Type: Character

Variable Length: 6

Facility County

Field Name: Fac_Co

Definition: The county where the reporting facility is located.

01 = Alameda	21 = Marin	41 = San Mateo
02 = Alpine	22 = Mariposa	42 = Santa Barbara
03 = Amador	23 = Mendocino	43 = Santa Clara
04 = Butte	24 = Merced	44 = Santa Cruz
05 = Calaveras	25 = Modoc	45 = Shasta
06 = Colusa	26 = Mono	46 = Sierra
07 = Contra Costa	27 = Monterey	47 = Siskiyou
08 = Del Norte	28 = Napa	48 = Solano
09 = El Dorado	29 = Nevada	49 = Sonoma
10 = Fresno	30 = Orange	50 = Stanislaus
11 = Glenn	31 = Placer	51 = Sutter
12 = Humboldt	32 = Plumas	52 = Tehama
13 = Imperial	33 = Riverside	53 = Trinity
14 = Inyo	34 = Sacramento	54 = Tulare
15 = Kern	35 = San Benito	55 = Tuolumne
16 = Kings	36 = San Bernardino	56 = Ventura
17 = Lake	37 = San Diego	57 = Yolo
18 = Lassen	38 = San Francisco	58 = Yuba
19 = Los Angeles	39 = San Joaquin	
20 = Madera	40 = San Luis Obispo	

Variable Type: Character

Variable Length: 2

Facility Zip Code

Field Name: FacZip

Definition: The Zip Code where the reporting facility is located.

Variable Type: Character

Variable Length: 5

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Data Set Identification Number

Field Name: Data_ID
Definition: A unique ten-digit identifier assigned to each record within a specific group of data submitted by a facility for a given report period.
Variable Type: Character
Variable Length: 10

License Type

Field Name: Lic_type
Definition: The license type of the reporting facility. For Ambulatory Surgery data, this variable can be used to distinguished between freestanding ambulatory surgery centers and hospital-based ambulatory surgery.
C = Clinic
H = Hospital
Variable Type: Character
Variable Length: 1

Patient Identification Number

Field Name: Pat_ID
Definition: Identification number assigned to each record within a specific group of data submitted by a facility for a given report period. The patient identification number is a sequential value generated as the record is entered into the system, but there may be gaps due to the deletion of some records prior to approval or during standardization. This identifier is also called Sequence Number and this is different from the Record Linkage Sequence Number. This variable is only available to OSHPD staff.
Variable Type: Character
Variable Length: 12

Abstract Record Number

Field Name: Absrec
Definition: A unique code consisting of not more than 12 alphanumeric characters (may include hyphens, slashes or other special characters) that identifies a particular patient's record within a reporting facility. This field is only available to OSHPD staff.
Variable Type: Character
Variable Length: 12

Social Security Number

Field Name: SSN
Definition: The patient's Social Security Number (SSN). If the SSN is not recorded in the

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patient's medical record, the SSN was reported as "000000001". The SSN should not be reported as SSN of some other person, such as the mother of a newborn or the insurance beneficiary under whose account the facility's bill was submitted. For more information on OSHPD's instructions for non-US numbers and Medicare numbers, see the California Emergency Department and Ambulatory Surgery Data Reporting Manual at www.oshpd.ca.gov/HID/MIRCal/EDASManual.html. This variable is only available to OSHPD staff approved to access it.

Variable Type: Character

Variable Length: 9

Record Linkage Number

Field Name: RLN

Definition: A unique 9-digit alphanumeric value that results from the encryption of the patient's Social Security Number. If the Social Security Number is invalid or blank or unknown, then the RLN is assigned a value of 9-dashes "-----".

Variable Type: Character

Variable Length: 9

Date of Birth

Field Name: Brthdate

Definition: Patient's modified date of birth. The modified date of birth reflects defaults applied to invalid values reported by facilities. If the reported month or day is invalid, they are defaulted to "01". If the year is invalid, then the date of birth is set to null.

Variable Type: Numeric

Variable Length: 8 (MMDDYY10.)

Date of Birth-Raw

Field Name: Dob_raw

Definition: Patient's date of birth as originally reported by the facility.

Variable Type: Character

Variable Length: 8 (YYYYMMDD)

Age in Days (at time of service)

Field Name: Agdyserv

Definition: Age of the patient (in days) at time of service. This is based on the reported service date and patient's date of birth and only available for patients who are less than 365 days old. When the date of admission and the date of birth are the same, age in days is set to "1". If the date of birth is unknown or invalid or the patient is greater than 364 days old, the age in days is set to "0".

Variable Type: Numeric

Variable Length: 8

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Age in Years (at time of service)

Field Name: Agyrserv
Definition: Age of the patient (in years) at time of service. This is based on the reported service date and patient's date of birth. If the date of birth is unknown or invalid, the age in years is set to "0".
Variable Type: Numeric
Variable Length: 8

Age Range Children (8 categories)

Field Name: Child
Definition: Age range (with a focus on pediatrics) of the patient at time of service.
1 = 1–28 days 5 = 10–14 years
2 = 29–365 days 6 = 15–17 years
3 = 1–4 years 7 = 18–20 years
4 = 5–9 years 0 = Not a Child / Unknown age
Variable Type: Character
Variable Length: 1

Age Range - Female High-Risk Group

Field Name(s): Hrd
Definition: Age range category based upon a female patient's age at the time of admission. This age category is used to report high risk deliveries. If the age of the female patient is unknown, a value of "00" is assigned. If the patient is not female, the variable is defaulted to null.
0 = unknown age
1 = 0-15 years
2 = 16-34 years
3 = 35+ years
Variable Type: Character
Variable Length: 1

Age Range - Pivot Table

Field Name(s): Pivot
Definition: Age category based on the patients' ages at time of service in 10 year increments.
00 = unknown age 06 = 40-49 years
01 = Under 1 year 07 = 50-59 years
02 = 1-9 years 08 = 60-69 years
03 = 10-19 years 09 = 70-79 years
04 = 20-29 years 10 = 80 + years
05 = 30-39 years
Variable Type: Character
Variable Length: 2

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Age Range – Perspectives 65

Field Name(s): Pers65

Definition: Age range category based on the patients' ages at time of service, used for producing age adjusted rates and used to create tables in the California Perspectives for Healthcare publication:
www.oshpd.ca.gov/HID/Perspectives/index.html .

00 = unknown age

01 = 0-4 years

02 = 5-14 years

03 = 15-44 years

04 = 45-64 years

05 = 65+ years

Variable Type: Character

Variable Length: 1

Age Range – Perspectives 60

Field Name(s): Pers60

Definition: Age range category based on the patients' ages at time of service, used to create tables in the California Perspectives for Healthcare publication:
www.oshpd.ca.gov/HID/Perspectives/index.html .

0 = unknown age

1 = 0-14 years

2 = 15-29 years

3 = 30-44 years

4 = 45-59 years

5 = 60+ years

Variable Type: Character

Variable Length: 1

Gender

Field Name: Sex

Definition: Gender of the patient at time of service. "Unknown" includes undetermined sex, congenital abnormalities that obscure sex identification, and sex change operations, including any procedure related to a sex change operation (e.g. hysterectomy, mastectomy, etc.) and that the patient's gender was not available from the medical record. Reported invalid and missing values for sex were defaulted to "I".

M = Male

F = Female

U = Unknown

I = Invalid

Variable Type: Character

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Variable Length: 1

Ethnicity

Field Name: Eth

Definition: Ethnicity (self reported) of the patient. If the patient's ethnicity is not recorded in the patient's medical record, or the patient could not or would not declare ethnicity, it was reported as "Unknown" (code 99). Reported invalid and missing values for ethnicity were defaulted to "00". Detailed definitions of Race and Ethnicity are provided in Appendix G.

E1 = Hispanic

E2 = Non-Hispanic

99 = Unknown

00 = Invalid / Blank

Variable Type: Character

Variable Length: 2

Race

Field Name: Race

Definition: Patient's racial background (self reported). If the patient's race is not recorded in the patient's medical record, or the patient could not or would not declare race, it was reported as "Unknown" (code 99). Reported invalid and missing values for race were defaulted to "00". Detailed definitions of Race and Ethnicity are provided in Appendix G.

R1 = American Indian / Alaskan Native

R2 = Asian

R3 = Black / African American

R4 = Native Hawaiian / Other Pacific Islander

R5 = White

R9 = Other Race

99 = Unknown

00 = Invalid / Blank

Variable Type: Character

Variable Length: 2

Race Group - Normalized

Field Name: Race_grp

Definition: The normalized race group for a patient based on a combination (merged) of their reported race and ethnicity. If a patient's ethnicity is "Hispanic" then the race group is coded as "3 – Hispanic". For example, white/Hispanic is assigned to code "3 – Hispanic". For all other values of ethnicity race group is assigned the same category (white, black etc.) as the reported race. For example, white/non-hispanic is assigned to code "1 – White". Reported unknown and invalid values are defaulted to "0".

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1 = White
2 = Black
3 = Hispanic
4 = Asian / Pacific Islander
5 = Native American / Eskimo / Aleut
6 = Other
0 = Unknown / Invalid / Blank

Variable Type: Character

Variable Length: 1

Patient Zip Code

Field Name: Patzip

Definition: The patient's 5-digit Zip Code of residence. If the reported Zip Code is invalid or if the Zip Code is unknown, it is assigned a value of 99999.

Variable Type: Character

Variable Length: 5

Patient County

Field Name: Patco

Definition: The patient's county of residence. OSHPD assigns the county of residence based on the patient's reported Zip Code. Because Zip Codes can cross county boundaries, OSHPD assigns the county with the greatest population in the respective Zip Code. Invalid, blank, unknown Zip Codes and patients residing outside of California are assigned a county code value of 00.

01 = Alameda	21 = Marin	41 = San Mateo
02 = Alpine	22 = Mariposa	42 = Santa Barbara
03 = Amador	23 = Mendocino	43 = Santa Clara
04 = Butte	24 = Merced	44 = Santa Cruz
05 = Calaveras	25 = Modoc	45 = Shasta
06 = Colusa	26 = Mono	46 = Sierra
07 = Contra Costa	27 = Monterey	47 = Siskiyou
08 = Del Norte	28 = Napa	48 = Solano
09 = El Dorado	29 = Nevada	49 = Sonoma
10 = Fresno	30 = Orange	50 = Stanislaus
11 = Glenn	31 = Placer	51 = Sutter
12 = Humboldt	32 = Plumas	52 = Tehama
13 = Imperial	33 = Riverside	53 = Trinity
14 = Inyo	34 = Sacramento	54 = Tulare
15 = Kern	35 = San Benito	55 = Tuolumne
16 = Kings	36 = San Bernardino	56 = Ventura
17 = Lake	37 = San Diego	57 = Yolo
18 = Lassen	38 = San Francisco	58 = Yuba
19 = Los Angeles	39 = San Joaquin	00 = Not a California county
20 = Madera	40 = San Luis Obispo	

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Variable Type: Character

Variable Length: 2

Service Date

Field Name: Serv_dt

Definition: The service date is the start of care provided to the patient in the emergency department or ambulatory surgery, whichever occurred first. If the reported service date is blank or invalid (such as February 31) and is not corrected by the reporting facility after it is identified by OSHPD as an error, the entire encounter record was deleted in accordance with Health and Safety Code Section 97248.

Variable Type: Number

Variable Length: 8 (MMDDYY10.)

Service Day of the Week

Field Name: Serv_D

Definition: The day of the week service was provided to the patient in the emergency department or ambulatory surgery, whichever occurred first. If the reported service date is blank or invalid (such as February 31) and is not corrected by the reporting facility after it is identified by OSHPD as an error, the entire encounter record was deleted in accordance with Health and Safety Code Section 97248.

1 = Sunday	5 = Thursday
2 = Monday	6 = Friday
3 = Tuesday	7 = Saturday
4 = Wednesday	

Variable Type: Character

Variable Length: 1

Service Month

Field Name: Serv_M

Definition: The month service was provided to the patient in the emergency department or ambulatory surgery, whichever occurred first. If the reported service date is blank or invalid (such as February 31) and is not corrected by the reporting facility after it is identified by OSHPD as an error, the entire encounter record was deleted in accordance with Health and Safety Code Section 97248.

1 = January	7 = July
2 = February	8 = August
3 = March	9 = September
4 = April	10 = October
5 = May	11 = November
6 = June	12 = December

Variable Type: Character

Variable Length: 2

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Service Quarter

Field Name: Serv_Q

Definition: The calendar quarter when service was provided to the patient. This was based on the service date. The service date is the start of care date provided in the emergency department or ambulatory surgery, whichever occurred first.

1 = January – March

2 = April – May

3 = June – August

4 = September - December

Variable Type: Character

Variable Length: 1

Service Year

Field Name: Serv_Y

Definition: The year service was provided to the patient.

Variable Type: Character

Variable Length: 4

Patient Type

Field Name: Pat_Type

Definition: The type of facility where a particular patient encounter occurred.

A = Ambulatory Surgery

E = Emergency Department.

Variable Type: Character

Variable Length: 1

Disposition

Field Name: Disp

Definition: The consequent arrangement or event ending a patient's encounter in the reporting facility. For detailed definitions, see Appendix F "Disposition Definitions". For various scenarios, facilities are instructed to refer to the National Uniform Billing Committee's (NUBC) website or manual on Frequently Asked Questions for this data element. Reported invalid and missing values for disposition were defaulted to "99".

01 = Discharged to home of self care (routine discharge)

02 = Discharged/Transferred to a short term general care hospital for inpatient care

03 = Discharged/Transferred to a skilled nursing facility (SNF) with Medicare certification in anticipation of covered skilled care

04 = Discharged/Transferred to an intermediate care facility (ICF)

05 = Discharged/Transferred to another type of institution not defined elsewhere on this code list

06 = Discharged/Transferred home under the care of a home health service organization

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07 = Left against medical advice or discontinued care
20 = Expired
43 = Discharged/Transferred to a federal health care facility
50 = Discharged home with hospice care
51 = Discharged to a medical facility with hospice care
61 = Discharged/Transferred to a hospital-based Medicare approved swing bed
62 = Discharged/Transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part unit of a hospital
63 = Discharged/Transferred to a Medicare certified long term care hospital
64 = Discharged/Transferred to a nursing facility certified under Medicaid (Medi-Cal), but not certified under Medicare
65 = Discharged/Transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital
66 = Discharged/Transferred to a critical access hospital (CAH)
00 = Other
99 = Invalid / Blank

Variable Type: Character

Variable Length: 2

Expected Source of Payment

Field Name: Payer

Definition: The type of entity or organization expected to pay the greatest share of the patient's bill. For a complete list of definitions for these payers, see Appendix E "Expected Source of Payment Definitions". Reported invalid and missing values for expected source of payment were defaulted to "99".

09 = Self Pay
11 = Other Non-federal Programs
12 = Preferred Provider Organization (PPO)
13 = Point of Service (POS)
14 = Exclusive Provider Organization (EPO)
16 = Health Maintenance Organization (HMO) Medicare Risk
AM = Automobile Medical
BL = Blue Cross / Blue Shield
CH = CHAMPUS (TRICARE)
CI = Commercial Insurance Company
DS = Disability
HM = Health Maintenance Organization
MA = Medicare Part A
MB = Medicare Part B
MC = Medicaid (California's Medi-Cal program)
OF = Other Federal Program
TV = Title V
VA = Veterans Affairs Plan
WC = Workers' Compensation Health Claim
00 = Other
99 = Invalid / Unknown

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Variable Type: Character

Variable Length: 2

External Cause of Injury - Principal E-Code

Field Name: Ec_prin

Definition: The external cause of injury or poisoning or adverse effect code (E800-E999) which describes the mechanism that resulted in the most severe injury, poisoning, or adverse effect related to the admission. An E-code is to be reported on the record for the first episode of care reportable to the Office during which the injury, poisoning, and/or adverse effect was diagnosed and/or treated. If a patient was first diagnosed in a doctor's office and then sent to an ED or AS facility, the E-code was reported on the ED or AS record. If the E-code has been previously reported on a discharge or encounter, the E-code will not be reported again on the encounter record. They are coded according to the ICD-9-CM. E870-E879 for misadventures and abnormal reactions are not required for reporting.

Variable Type: Character (implied decimal after the 4th character from the left)

Variable Length: 7

External Cause of Injury - Other E-Code (up to 4)

Field Name(s): EC1 – EC4

Definition: The additional external cause of injury or poisoning or adverse effect codes (E800-E999) that completely describe the mechanisms that contributed to, or the causal events surrounding, any injury, poisoning, or adverse effect. Up to 4 other E-codes should be included for the first reportable episode of care during which the injury, poisoning, or adverse effect was diagnosed and/or treated only. If a patient was diagnosed in a doctor's office and then sent to an ED or AS facility, the E-code was reported on the ED or AS record. If the E-code has been previously reported on a discharge or encounter, the E-code will not be reported again on the encounter record. They are coded according to the ICD-9-CM. E870-E879 for misadventures and abnormal reactions are not required for reporting.

Variable Type: Character (implied decimal after the 4th character from the left)

Variable Length: 7

Principal Diagnosis

Field Name(s): Dx_Prin

Definition: The condition, problem, or other reason established to be the chief cause of the encounter. Diagnoses are coded according to the ICD-9-CM. If the reporting principal diagnosis code is blank or invalid and is not corrected by the reporting facility after it is identified by OSHPD as an error, the principal diagnosis was defaulted to 799.9, in accordance with Health and Safety Code Section 97248.

Variable Type: Character (implied decimal after the 3rd character from the left)

Variable Length: 7

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Other Diagnoses (up to 24)

Field Name(s): Odx1-Odx24

Definition: All conditions that coexist at the time of the encounter for emergency or ambulatory surgery care, that develop subsequently during the encounter, or that affect the treatment received. Diagnoses are coded according to the ICD-9-CM.

Variable Type: Character (implied decimal after the 3rd character from the left)

Variable Length: 7

Principal Procedure

Field Name(s): Pr_prin

Definition: The procedure that is surgical in nature, or carries a procedural risk, or carries an anesthetic risk and is most closely related to the principal diagnosis, as the chief reason for the encounter. Procedures are coded according to the Current Procedural Terminology (CPT-4). Category II CPT-4 codes and modifiers are not accepted by OSHPD. For more information on the risks and cancelled surgeries, see the California Emergency Department and Ambulatory Surgery Data Reporting Manual (<http://www.oshpd.ca.gov/HID/MIRCal/EDASManual.html>). The procedure date is assumed to be the same as the service date.

Variable Type: Character

Variable Length: 5

Other Procedures (up to 20)

Field Name(s): Opr1-opr20

Definition: All other procedures, related to the encounter, which are surgical in nature, carry a procedural risk, or carry an anesthetic risk. Procedures are coded according to the Current Procedural Terminology (CPT-4). Category II CPT-4 codes and modifiers are not accepted by OSHPD. For more information on the risks and cancelled surgeries, see the California Emergency Department and Ambulatory Surgery Data Reporting Manual (<http://www.oshpd.ca.gov/HID/MIRCal/EDASManual.html>). The procedure date is assumed to be the same as the service date.

Variable Type: Character

Variable Length: 5

To : All Interested Parties

Date : September 30, 2005

From : David M. Carlisle, M.D., Ph.D.
Director, OSHPD



Subject: Policy on the Disclosure of Patient Level Healthcare Data and Information
Policy # 05 - 18

Policy

It is the policy of the Office of Statewide Health Planning and Development (Office) to respect the privacy of individuals by protecting the confidentiality of all patient level healthcare data and information that it collects, uses, and disseminates. Accordingly, the Office will carefully evaluate all requests for disclosure of patient level healthcare data and information and will ensure that all disclosures comply with applicable laws and regulations.

The Office may disclose patient level healthcare data and information to the general public only if the Office has determined that they have been de-identified. All other patient level healthcare data and information will be considered non-public. The Office may restrict the use of patient level healthcare data and information disclosed to the general public and may prohibit the re-release of the data and information at the patient level.

Unless specifically provided for by law, the Office will not disclose patient level healthcare data and information for the purpose of identifying or contacting individuals or to obtain medical information about specific individuals.

The Office will not disclose non-public patient level healthcare data and information unless the following conditions have been met:

- The Office has analyzed the risks of identification or linkage of the data and information to individuals.
- Disclosure of the data and information is limited to only those data and information that are the least confidential and most relevant and necessary to accomplish the objectives for which they are requested.
- Use of the data and information will be limited to that described in the request.

- The data and information will be protected from unauthorized use or disclosure.
- The disclosure is permitted under current laws and regulations, including the Information Practices Act of 1977, and the policies of the California Health and Human Services Agency.
- The California Health and Human Services Agency's Committee for the Protection of Human Subjects has approved the project for which the data and information are requested. If the data and information have been requested pursuant to Health and Safety Code §128766, approval of the Committee will only be required if the data and information are requested for research.
- The Office's Chief Information Officer approves the disclosure.

The Office reserves the right to withhold disclosure of any data or information or recover any data and information previously disclosed.

Appendix B - Emergency Department
Data Exceptions by Facility
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Modifications and Non-Compliance - Emergency Department					
Date Range: 7/1/2007 thru 12/31/2007					
Facility Number	Facility Name	Start Date	End Date	Data Element	Notes
'331152'	Corona Regional Medical Center - Main	10/1/2007	12/31/2008	Ethnicity	Turned off all applicable Rules pertaining to Ethnicity except for Blank and Invalid.
		10/1/2007	12/31/2008	Race	Turned off all applicable Rules pertaining to Race except for Blank and Invalid.
'314024'	KAISER FDN HOSP - SACRAMENTO/ROSEVILLE - EUREKA	1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Full compliance is expected January 1, 2008. .
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
'430805'	KAISER FDN HOSP - SANTA CLARA (OLD LOCATION)	1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Full compliance is expected January 1, 2008. .
		1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. . Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.

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'301132'	Kaiser Fdn Hosp - Anaheim	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'074097'	Kaiser Fdn Hosp - Antioch	11/7/2007	12/31/2007	Disposition of Patient	Unable to report all Patient Disposition for the upcoming partial report period, 11/07/2007 thru 12/31/2007. Modification to report only "Other" when data is not available, approved.
		11/7/2007	12/31/2007	Principal Diagnosis	Principal Diagnosis not edited for the upcoming report period, 11/07/07 thru 12/31/07. Modification to have no edits on PDX except for blanks has been approved.
		11/7/2007	12/31/2007	Other External Cause of Injury	Other E-Codes not edited for the upcoming report period, 11/07/07 thru 12/31/07. Modification request to turn off all edits on Other E-Codes is approved.
		11/7/2007	12/31/2007	Other Procedure(s)	Other Procedures not edited for the upcoming report period, 11/07/07 thru 12/31/07. Modification request to turn off all edits on Other Procedures is approved.
		11/7/2007	12/31/2007	Principal Procedure	Principal Procedure not edited for the upcoming report period, 11/07/07 thru 12/31/07. Modification request to turn off all edits on Prin Proc has been approved.
		11/7/2007	12/31/2007	Other Diagnosis	Other Diagnoses not edited for the upcoming report period, 11/07/07 thru 12/31/07. The Modification request to have no ODX edits is approved.
'196035'	Kaiser Fdn Hosp - Baldwin Park	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'190430'	Kaiser Fdn Hosp - Bellflower	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'361223'	Kaiser Fdn Hosp - Fontana	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'014132'	Kaiser Fdn Hosp - Fremont	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.

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014132'	Kaiser Fdn Hosp - Fremont	1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
'104062'	Kaiser Fdn Hosp - Fresno	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.

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'380857'	Kaiser Fdn Hosp - GEARY (S.F.)	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal Diagnosis except S060. Only turned off for Q1.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
'190431'	Kaiser Fdn Hosp - Harbor City	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'010858'	Kaiser Fdn Hosp - Hayward	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.

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'010858'	Kaiser Fdn Hosp - Hayward	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
'394009'	Kaiser Fdn Hosp - Manteca	1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.

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'010856'	Kaiser Fdn Hosp - Oakland Campus	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
'190432'	Kaiser Fdn Hosp - Panorama City	1/1/2007	9/30/2007	Race	Request for a modification to report "Native Hawaiian/Other Pacific Islander" as "Asian" is approved. Data to be in full compliance with OSHPD requirements beginning with encounters October 1, 2007.
		1/1/2007	9/30/2007	Disposition of Patient	Disposition in selected categories is approved. The categories that will be reported are: 00, 01, 02, 03, 06, 07, and 20. Full compliance for reporting encounter data according to OSHPD requirements October 1, 2007.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.

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'410804'	Kaiser Fdn Hosp - Redwood City	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008. .
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
'480989'	Kaiser Fdn Hosp - Rehab Ctr. - Vallejo	1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal Diagnosis except S060. Only turned off for Q1.

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'480989'	Kaiser Fdn Hosp - Rehab Ctr. - Vallejo	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
'074093'	Kaiser Fdn Hosp - Richmond Campus	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.

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'334025'	Kaiser Fdn Hosp - Riverside	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'340913'	Kaiser Fdn Hosp - Sacramento/Roseville - Morse	1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
'370730'	Kaiser Fdn Hosp - San Diego	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'431506'	Kaiser Fdn Hosp - San Jose	1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.

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Facility Number	Facility Name	Start Date	End Date	Data Element	Notes
'431506'	Kaiser Fdn Hosp - San Jose	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
'210992'	Kaiser Fdn Hosp - San Rafael	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.

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Facility Number	Facility Name	Start Date	End Date	Data Element	Notes
'434153'	Kaiser Fdn Hosp - Santa Clara	7/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		7/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		7/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		7/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		7/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		7/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
'494019'	Kaiser Fdn Hosp - Santa Rosa	1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008. .

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Facility Number	Facility Name	Start Date	End Date	Data Element	Notes
'494019'	Kaiser Fdn Hosp - Santa Rosa	1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
'410806'	Kaiser Fdn Hosp - South San Francisco	1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.
		1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Other Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
'190429'	Kaiser Fdn Hosp - Sunset	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'070990'	Kaiser Fdn Hosp - Walnut Creek	1/1/2007	12/31/2007	Principal Diagnosis	Request for a modification to report 1st Other Diagnoses as Principal and the use of 799.9 as Principal Diagnosis when no Other Diagnoses is available. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other Diagnosis data elements and requested error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal External Cause of Injury	Request for a modification to report 1st Other E-Code as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit data, corrections may not be possible to the Principal and Other E-Code data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008. Turned off all edit rules for Principal and Other E-Codes.

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Facility Number	Facility Name	Start Date	End Date	Data Element	Notes
'070990'	Kaiser Fdn Hosp - Walnut Creek	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 00, 09, 11, 16, TV, MA, MC, WC, HM, OF, and CI. Full compliance is expected for all Kaiser North Emergency Departments January 1, 2008.
		1/1/2007	12/31/2007	Other Procedure(s)	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
		1/1/2007	12/31/2007	Principal Procedure	Request for a modification to report 1st Other Procedure as Principal. Request also noted that due to the temporary infrastructure that Kaiser will have in place to submit Emergency Department data, corrections may not be possible to the Principal and Other Procedure data elements and requested that error flags be turned off. Full compliance is expected January 1, 2008.
'190434'	Kaiser Fdn Hosp - West LA	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'191450'	Kaiser Fdn Hosp - Woodland Hills	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.

Appendix B - Ambulatory Surgery
Data Exceptions by Facility
July-December 2007

Modification - Ambulatory Surgery					
Date Range: 7/1/2007 thru 12/31/2007					
Facility Number	Facility Name	Start Date	End Date	Data Element	Notes
'301132'	Kaiser Fdn Hosp - Anaheim	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'196035'	Kaiser Fdn Hosp - Baldwin Park	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'190430'	Kaiser Fdn Hosp - Bellflower	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'361223'	Kaiser Fdn Hosp - Fontana	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
		7/1/2007	9/30/2007	Other	Recently Kaiser Permanente Ontario Vineyard (364289) changed it's licensure to incorporate under Kaiser Permanente Fontana Hospital(361223). Due to transition from separate reporting to combined reporting causing programming and operational workflow difficulties for Kaiser, they requested and were granted a modification to continued separate reporting as an interim solution during the combined reporting implementation process. A modification was granted for July1, 2007, to September 30, 2007 only, to allow Ontario (364289) and Fontana (361223) to submit separate reports. October 1, 2007 through December 31, 2007 reporting will be combined reporting.
'190431'	Kaiser Fdn Hosp - Harbor City	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'190646'	Kaiser Fdn Hosp - Mental Health Center	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'190432'	Kaiser Fdn Hosp - Panorama City	1/1/2007	9/30/2007	Race	Request for a modification to report "Native Hawaiian/Other Pacific Islander" as "Asian" is approved. Data to be in full compliance with OSHPD requirements beginning with encounters October 1, 2007.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'190432'	Kaiser Fdn Hosp - Panorama City	1/1/2007	9/30/2007	Disposition of Patient	Disposition in selected categories is approved. The categories that will be reported are: 00, 01, 02, 03, 06, 07, and 20. Full compliance for reporting encounter data according to OSHPD requirements October 1, 2007.
'334025'	Kaiser Fdn Hosp - Riverside	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'370730'	Kaiser Fdn Hosp - San Diego	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'190429'	Kaiser Fdn Hosp - Sunset	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'190434'	Kaiser Fdn Hosp - West LA	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.

Appendix B - Ambulatory Surgery
Data Exceptions by Facility
July-December 2007

Facility Number	Facility Name	Start Date	End Date	Data Element	Notes
'191450'	Kaiser Fdn Hosp - Woodland Hills	1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: BL, 12, 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.
'364289'	ONTARIO-VINEYARD AMBULATORY SURGERY CENTER	1/1/2007	12/31/2007	Disposition of Patient	Disposition in selected categories is approved. The categories that will be reported are: 00, 01, 02, 03, 06, 07, and 20. Full compliance for reporting encounter data according to OSHPD requirements January 1, 2008.
		7/1/2007	9/30/2007	Other	Recently Kaiser Permanente Ontario Vineyard (364289) changed it's licensure to incorporate under Kaiser Permanente Fontana Hospital(361223). Due to transition from separate reporting to combined reporting causing programming and operational workflow difficulties for Kaiser, they requested and were granted a modification to continued separate reporting as an interim solution during the combined reporting implementation process. A modification was granted for July1, 2007, to September 30, 2007 only, to allow Ontario (364289) and Fontana (361223) to submit separate reports. October 1, 2007 through December 31, 2007 reporting will be combined reporting.
		1/1/2007	12/31/2007	Race	Request for a modification to report "Native Hawaiian/Other Pacific Islander" as "Asian" is approved. Data to be in full compliance with OSHPD requirements beginning with encounters January 1, 2008.
		1/1/2007	12/31/2007	Expected Source of Payment	Request for a modification to report Expected Source of Payment in selected categories is approved. The categories that will be reported are: 16, MA, MC, WC, 09, 00, HM, CI. Full compliance for reporting encounters in according to OSHPD requirements is expected January 1, 2008.

Appendix C
Emergency Department Encounters by Facility
July - December 2007

OSHPD ID	Facility Name	Encounters
010735	ALAMEDA HOSPITAL	7,327
010739	ALTA BATES SUMMIT MED CTR-ALTA BATES CAMPUS	17,645
010776	CHILDRENS HOSPITAL AND RESEARCH CTR AT OAKLAND	21,345
010805	EDEN MEDICAL CENTER	11,620
010846	ALAMEDA CO MED CTR - HIGHLAND CAMPUS	24,703
010856	KAISER FND HOSP - OAKLAND CAMPUS	16,808
010858	KAISER FND HOSP - HAYWARD	13,573
010937	ALTA BATES SUMMIT MED CTR-SUMMIT CAMPUS-HAWTHORNE	15,278
010967	ST. ROSE HOSPITAL	15,231
010983	VALLEY MEMORIAL HOSPITAL - LIVERMORE	11,179
010987	WASHINGTON HOSPITAL - FREMONT	18,418
013619	SAN LEANDRO HOSPITAL	9,743
014132	KAISER FND HOSP - FREMONT	9,845
034002	SUTTER AMADOR HOSPITAL	6,561
040802	BIGGS GRIDLEY MEMORIAL HOSPITAL	3,749
040875	FEATHER RIVER HOSPITAL	7,481
040937	OROVILLE HOSPITAL	11,605
040962	ENLOE MEDICAL CENTER- ESPLANADE CAMPUS	9,172
050932	MARK TWAIN ST. JOSEPH'S HOSPITAL	4,415
060870	COLUSA REGIONAL MEDICAL CENTER	2,595
070904	DOCTORS MEDICAL CENTER - SAN PABLO	17,587
070924	CONTRA COSTA REGIONAL MEDICAL CENTER	21,728
070934	SUTTER DELTA MEDICAL CENTER	21,583
070988	JOHN MUIR MEDICAL CENTER-WALNUT CREEK CAMPUS	18,511
070990	KAISER FND HOSP - WALNUT CREEK	14,707
071018	JOHN MUIR MEDICAL CENTER-CONCORD CAMPUS	19,472
074017	SAN RAMON REGIONAL MEDICAL CENTER	7,550
074093	KAISER FND HOSP - RICHMOND CAMPUS	11,902
074097	KAISER FOUND HSP-ANTIOCH	2,129
084001	SUTTER COAST HOSPITAL	8,343
090793	BARTON MEMORIAL HOSPITAL	7,962
090933	MARSHALL MEDICAL CENTER (1-RH)	11,412
100005	COMMUNITY MEDICAL CENTER - CLOVIS	12,172
100697	COALINGA REGIONAL MEDICAL CENTER	4,006
100717	COMMUNITY REGIONAL MEDICAL CENTER-FRESNO	33,050
100745	KINGSBURG MEDICAL CENTER	2,439
100797	SIERRA KINGS DISTRICT HOSPITAL	7,860
100899	ST. AGNES MEDICAL CENTER	24,903
104062	KAISER FND HOSP - FRESNO	9,451
110889	GLENN MEDICAL CENTER	2,353
121002	MAD RIVER COMMUNITY HOSPITAL	7,803
121031	JEROLD PHELPS COMMUNITY HOSPITAL	1,548
121051	REDWOOD MEMORIAL HOSPITAL	5,390
121080	ST. JOSEPH HOSPITAL - EUREKA	10,322
130699	EL CENTRO REGIONAL MEDICAL CENTER	18,338
130760	PIONEERS MEMORIAL HOSPITAL	16,967
141273	NORTHERN INYO HOSPITAL	3,094
141338	SOUTHERN INYO HOSPITAL	734
150706	DELANO REGIONAL MEDICAL CENTER	8,855
150722	BAKERSFIELD MEMORIAL HOSPITAL- 34TH STREET	15,716
150736	KERN MEDICAL CENTER	20,888
150737	KERN VALLEY HEALTHCARE DISTRICT	3,241
150761	MERCY HOSPITAL - BAKERSFIELD	19,434
150782	RIDGECREST REGIONAL HOSPITAL	8,313
150788	SAN JOAQUIN COMMUNITY HOSPITAL	14,093
150808	TEHACHAPI HOSPITAL	4,834
154101	BAKERSFIELD HEART HOSPITAL	2,822
160702	CORCORAN DISTRICT HOSPITAL	3,153
160725	HANFORD COMMUNITY MEDICAL CENTER	21,544
160787	CENTRAL VALLEY GENERAL HOSPITAL	7,419
171049	REDBUD COMMUNITY HOSPITAL	6,767
171395	SUTTER LAKESIDE HOSPITAL	7,955
184008	BANNER LASSEN MEDICAL CENTER	4,596
190017	ALHAMBRA HOSPITAL	3,424

190034	ANTELOPE VALLEY HOSPITAL	37,191
190045	CATALINA ISLAND MEDICAL CENTER	711
190053	ST. MARY MEDICAL CENTER	17,050
190066	BELLFLOWER MEDICAL CENTER	10,068
190081	BEVERLY HOSPITAL	12,656
190110	BROTMAN MEDICAL CENTER	8,556
190125	CALIFORNIA HOSPITAL MEDICAL CENTER - LOS ANGELES	22,335
190148	CENTINELA HOSPITAL MEDICAL CENTER	24,093
190155	CENTURY CITY DOCTORS HOSPITAL	2,579
190159	TRI-CITY REGIONAL MEDICAL CENTER	2,616
190170	CHILDREN'S HOSPITAL OF LOS ANGELES	26,080
190197	COMMUNITY AND MISSION HSP OF HNTG PK - SLAUSON	11,604
190198	LOS ANGELES COMMUNITY HOSPITAL	3,354
190200	SAN GABRIEL VALLEY MEDICAL CENTER	8,883
190240	LAKEWOOD REGIONAL MEDICAL CENTER	14,549
190243	DOWNEY REGIONAL MEDICAL CENTER	19,470
190256	EAST LOS ANGELES DOCTORS HOSPITAL	6,831
190280	ENCINO-TARZANA REGIONAL MED CTR-ENCINO	4,507
190298	FOOTHILL PRESBYTERIAN HOSPITAL-JOHNSTON MEMORIAL	8,359
190315	GARFIELD MEDICAL CENTER	7,065
190323	GLENDALE ADVENTIST MEDICAL CENTER - WILSON TERRACE	12,110
190328	EAST VALLEY HOSPITAL MEDICAL CENTER	2,071
190352	GREATER EL MONTE COMMUNITY HOSPITAL	6,423
190382	HOLLYWOOD PRESBYTERIAN MEDICAL CENTER	12,693
190385	PROVIDENCE HOLY CROSS MEDICAL CENTER	19,552
190392	GOOD SAMARITAN HOSPITAL-LOS ANGELES	10,689
190400	HUNTINGTON MEMORIAL HOSPITAL	21,004
190413	CITRUS VALLEY MEDICAL CENTER - IC CAMPUS	5,657
190422	TORRANCE MEMORIAL MEDICAL CENTER	24,454
190429	KAISER FND HOSP - SUNSET	25,954
190430	KAISER FND HOSP - BELLFLOWER	34,845
190431	KAISER FND HOSP - HARBOR CITY	20,956
190432	KAISER FND HOSP - PANORAMA CITY	13,642
190434	KAISER FND HOSP - WEST LA	26,146
190455	LANCASTER COMMUNITY HOSPITAL	8,389
190470	LITTLE COMPANY OF MARY HOSPITAL	20,869
190475	COMMUNITY HOSPITAL OF LONG BEACH	8,424
190500	CENTINELA FREEMAN REG MED CTR-MARINA CAMPUS	9,601
190517	ENCINO-TARZANA REGIONAL MED CTR-TARZANA	11,048
190521	MEMORIAL HOSPITAL OF GARDENA	12,083
190522	GLENDALE MEMORIAL HOSPITAL AND HEALTH CENTER	11,711
190524	MISSION COMMUNITY HOSPITAL - PANORAMA CAMPUS	6,161
190525	LONG BEACH MEMORIAL MEDICAL CENTER	29,341
190529	METHODIST HOSPITAL OF SOUTHERN CALIFORNIA	14,729
190534	OLYMPIA MEDICAL CENTER	5,311
190547	MONTEREY PARK HOSPITAL	4,560
190555	CEDARS SINAI MEDICAL CENTER	27,738
190568	NORTHRIDGE HOSPITAL MEDICAL CENTER	14,542
190570	NORWALK COMMUNITY HOSPITAL	3,094
190587	PACIFIC HOSPITAL OF LONG BEACH	4,686
190630	POMONA VALLEY HOSPITAL MEDICAL CENTER	29,683
190631	PRESBYTERIAN INTERCOMMUNITY HOSPITAL	24,963
190636	CITRUS VALLEY MEDICAL CENTER - QV CAMPUS	16,921
190673	SAN DIMAS COMMUNITY HOSPITAL	6,266
190680	LITTLE COMPANY OF MARY - SAN PEDRO HOSPITAL	13,035
190687	SANTA MONICA - UCLA MEDICAL CENTER & ORTHOPAEDIC HOSPITAL	11,540
190696	PACIFICA HOSPITAL OF THE VALLEY	7,309
190708	SHERMAN OAKS HOSPITAL	7,292
190754	ST. FRANCIS MEDICAL CENTER	24,740
190756	ST. JOHN'S HEALTH CENTER	12,046
190758	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	18,991
190762	ST. VINCENT MEDICAL CENTER	3,443
190766	COAST PLAZA DOCTORS HOSPITAL	4,625
190796	UCLA MEDICAL CENTER	13,457
190812	VALLEY PRESBYTERIAN HOSPITAL	19,291
190818	VERDUGO HILLS HOSPITAL	7,203
190854	LOS ANGELES METROPOLITAN MEDICAL CENTER	871
190859	WEST HILLS HOSPITAL AND MEDICAL CENTER	13,537
190878	WHITE MEMORIAL MEDICAL CENTER	14,605

190883	WHITTIER HOSPITAL MEDICAL CENTER	8,859
190949	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	16,268
191227	LOS ANGELES CO HARBOR-UCLA MEDICAL CENTER	21,767
191228	LOS ANGELES CO USC MEDICAL CENTER	40,693
191230	MARTIN LUTHER KING JR.-HARBOR HOSPITAL	5,406
191231	LOS ANGELES COUNTY OLIVE VIEW-UCLA MEDICAL CENTER	17,635
191450	KAISER FND HOSP - WOODLAND HILLS	14,591
196035	KAISER FND HOSP - BALDWIN PARK	27,495
201281	MADERA COMMUNITY HOSPITAL	18,386
204019	CHILDREN'S HOSPITAL CENTRAL CALIFORNIA	20,385
210992	KAISER FND HOSP - SAN RAFAEL	9,657
211006	MARIN GENERAL HOSPITAL	14,545
214034	NOVATO COMMUNITY HOSPITAL	7,366
220733	JOHN C FREMONT HEALTHCARE DISTRICT	2,466
230949	FRANK R HOWARD MEMORIAL HOSPITAL	4,741
231013	MENDOCINO COAST DISTRICT HOSPITAL	4,435
231396	UKIAH VALLEY MEDICAL CENTER/HOSPITAL DRIVE	10,588
240924	MEMORIAL HOSPITAL LOS BANOS	10,630
240942	MERCY MEDICAL CENTER MERCED-COMMUNITY CAMPUS	19,234
250955	SURPRISE VALLEY COMMUNITY HOSPITAL	247
250956	MODOC MEDICAL CENTER	1,240
260011	MAMMOTH HOSPITAL	3,332
270744	COMMUNITY HOSPITAL MONTEREY PENINSULA	19,870
270777	GEORGE L MEE MEMORIAL HOSPITAL	4,323
270875	SALINAS VALLEY MEMORIAL HOSPITAL	17,372
274043	NATIVIDAD MEDICAL CENTER	15,364
281047	QUEEN OF THE VALLEY HOSPITAL - NAPA	13,246
281078	ST. HELENA HOSPITAL	2,319
291023	SIERRA NEVADA MEMORIAL HOSPITAL	10,252
291053	TAHOE FOREST HOSPITAL	5,034
300032	CHILDREN'S HOSPITAL OF ORANGE COUNTY	20,578
300225	ORANGE COAST MEMORIAL MEDICAL CENTER	8,881
301097	ANAHEIM GENERAL HOSPITAL	4,499
301098	ANAHEIM MEMORIAL MEDICAL CENTER	16,518
301132	KAISER FND HOSP - ANAHEIM	17,904
301140	CHAPMAN MEDICAL CENTER	4,775
301175	FOUNTAIN VALLEY RGNL HOSP AND MED CTR - EUCLID	12,824
301188	WESTERN MEDICAL CENTER HOSPITAL - ANAHEIM	8,088
301205	HOAG MEMORIAL HOSPITAL PRESBYTERIAN	26,794
301209	HUNTINGTON BEACH HOSPITAL	7,373
301234	LA PALMA INTERCOMMUNITY HOSPITAL	5,446
301248	LOS ALAMITOS MEDICAL CENTER	11,700
301258	COASTAL COMMUNITIES HOSPITAL	9,431
301262	MISSION HOSPITAL REGIONAL MEDICAL CENTER	14,416
301279	UNIVERSITY OF CALIFORNIA IRVINE MEDICAL CENTER	12,388
301283	GARDEN GROVE HOSPITAL AND MEDICAL CENTER	11,161
301297	PLACENTIA LINDA HOSPITAL	9,199
301317	SADDLEBACK MEMORIAL MEDICAL CENTER	12,277
301325	SADDLEBACK MEMORIAL MEDICAL CENTER - SAN CLEMENTE	6,159
301337	SOUTH COAST MEDICAL CENTER	5,597
301340	ST. JOSEPH HOSPITAL - ORANGE	21,781
301342	ST. JUDE MEDICAL CENTER	19,383
301357	TUSTIN HOSPITAL MEDICAL CENTER	1,169
301379	ANAHEIM REGIONAL MEDICAL CENTER	10,288
301566	WESTERN MEDICAL CENTER - SANTA ANA	8,608
304045	IRVINE REGIONAL HOSPITAL AND MEDICAL CENTER	10,359
304113	CHILDREN'S HOSPITAL AT MISSION	7,487
310791	SUTTER AUBURN FAITH HOSPITAL	9,677
311000	SUTTER ROSEVILLE MEDICAL CENTER	23,618
314024	KAISER FND HOSP - SACRAMENTO/ROSEVILLE-EUREKA	15,919
320859	EASTERN PLUMAS HOSPITAL-PORTOLA CAMPUS	1,721
320986	PLUMAS DISTRICT HOSPITAL	2,304
321016	SENECA HEALTHCARE DISTRICT	1,686
331152	CORONA REGIONAL MEDICAL CENTER-MAIN	17,762
331164	DESERT REGIONAL MEDICAL CENTER	22,044
331168	EISENHOWER MEMORIAL HOSPITAL	15,445
331194	HEMET VALLEY MEDICAL CENTER	14,074
331216	JOHN F KENNEDY MEMORIAL HOSPITAL	19,731
331288	PALO VERDE HOSPITAL	4,386

331293	PARKVIEW COMMUNITY HOSPITAL MEDICAL CENTER	14,436
331312	RIVERSIDE COMMUNITY HOSPITAL	26,603
331326	SAN GORGONIO MEMORIAL HOSPITAL	10,772
334018	MENIFEE VALLEY MEDICAL CENTER	7,237
334025	KAISER FND HOSP - RIVERSIDE	15,541
334048	MORENO VALLEY COMMUNITY HOSPITAL	11,071
334068	SOUTHWEST HEALTHCARE SYSTEM-MURRIETA	30,183
334487	RIVERSIDE COUNTY REGIONAL MEDICAL CENTER	33,672
340913	KAISER FND HOSP - SACRAMENTO/ROSEVILLE-MORSE	20,086
340947	MERCY GENERAL HOSPITAL	12,245
340950	MERCY SAN JUAN HOSPITAL	23,131
340951	METHODIST HOSPITAL OF SACRAMENTO	16,621
341006	UNIVERSITY OF CALIFORNIA DAVIS MEDICAL CENTER	19,926
341051	SUTTER GENERAL HOSPITAL	19,450
341052	SUTTER MEMORIAL HOSPITAL	11,133
342344	KAISER FND HOSP - SOUTH SACRAMENTO	28,823
344029	MERCY HOSPITAL - FOLSOM	9,842
350784	HAZEL HAWKINS MEMORIAL HOSPITAL	6,930
361105	BARSTOW COMMUNITY HOSPITAL	9,951
361110	BEAR VALLEY COMMUNITY HOSPITAL	4,453
361144	CHINO VALLEY MEDICAL CENTER	13,296
361166	MONTCLAIR HOSPITAL MEDICAL CENTER	6,693
361223	KAISER FND HOSP - FONTANA	32,842
361246	LOMA LINDA UNIVERSITY MEDICAL CENTER	19,395
361266	MOUNTAINS COMMUNITY HOSPITAL	3,161
361308	REDLANDS COMMUNITY HOSPITAL	13,905
361318	SAN ANTONIO COMMUNITY HOSPITAL	19,717
361323	COMMUNITY HOSPITAL OF SAN BERNARDINO	16,414
361339	ST. BERNARDINE MEDICAL CENTER	19,030
361343	ST. MARY REGIONAL MEDICAL CENTER	23,862
361370	VICTOR VALLEY COMMUNITY HOSPITAL	14,211
361458	COLORADO RIVER MEDICAL CENTER	4,719
362041	HI-DESERT MEDICAL CENTER	7,540
364144	DESERT VALLEY HOSPITAL	12,618
364231	ARROWHEAD REGIONAL MEDICAL CENTER	48,788
370652	ALVARADO HOSPITAL	8,733
370658	SCRIPPS MERCY HOSPITAL - CHULA VISTA	15,865
370673	RADY CHILDREN'S HOSPITAL - SAN DIEGO	24,918
370689	SHARP CORONADO HOSPITAL AND HEALTHCARE CENTER	6,065
370694	SHARP MEMORIAL HOSPITAL	18,860
370705	FALLBROOK HOSPITAL DISTRICT	4,116
370714	GROSSMONT HOSPITAL	31,679
370730	KAISER FND HOSP - SAN DIEGO	39,522
370744	SCRIPPS MERCY HOSPITAL	19,985
370755	PALOMAR MEDICAL CENTER	23,057
370759	PARADISE VALLEY HOSPITAL	13,008
370771	SCRIPPS MEMORIAL HOSPITAL - LA JOLLA	12,137
370780	TRI-CITY MEDICAL CENTER	28,728
370782	UNIVERSITY OF CALIF-SAN DIEGO MEDICAL CENTER	25,395
370875	SHARP CHULA VISTA MEDICAL CENTER	19,283
370977	POMERADO HOSPITAL	11,390
371394	SCRIPPS MEMORIAL HOSPITAL - ENCINITAS	13,663
380857	KAISER FND HOSP - GEARY S F	10,564
380929	CALIFORNIA PACIFIC MED CTR-PACIFIC CAMPUS	18,463
380939	SAN FRANCISCO GENERAL HOSPITAL	18,060
380960	ST. FRANCIS MEMORIAL HOSPITAL	13,070
380964	ST. LUKE'S HOSPITAL	7,616
380965	ST. MARY'S MEDICAL CENTER, SAN FRANCISCO	7,616
381154	UCSF MEDICAL CENTER	15,202
382715	CHINESE HOSPITAL	2,262
390846	DAMERON HOSPITAL	12,373
390923	LODI MEMORIAL HOSPITAL	9,116
391010	SAN JOAQUIN GENERAL HOSPITAL	19,608
391042	ST. JOSEPH'S MEDICAL CENTER OF STOCKTON	17,276
391056	SUTTER TRACY COMMUNITY HOSPITAL	14,081
392287	DOCTORS HOSPITAL OF MANTECA	10,584
394009	KAISER FND HOSP-MANTECA	8,393
400466	ARROYO GRANDE COMMUNITY HOSPITAL	9,862
400480	FRENCH HOSPITAL MEDICAL CENTER	6,732

400524	SIERRA VISTA REGIONAL MEDICAL CENTER	9,142
400548	TWIN CITIES COMMUNITY HOSPITAL	13,698
410782	SAN MATEO MEDICAL CENTER	14,395
410804	KAISER FND HOSP - REDWOOD CITY	9,466
410806	KAISER FND HOSP - SOUTH SAN FRANCISCO	13,688
410817	SETON MEDICAL CENTER	10,624
410828	SETON MEDICAL CENTER - COASTSIDE	1,609
410852	PENINSULA MEDICAL CENTER	17,333
410891	SEQUOIA HOSPITAL	9,028
420483	GOLETA VALLEY COTTAGE HOSPITAL	5,976
420491	LOMPOC HEALTHCARE DISTRICT	7,835
420493	MARIAN MEDICAL CENTER	20,782
420514	SANTA BARBARA COTTAGE HOSPITAL	9,785
420522	SANTA YNEZ VALLEY COTTAGE HOSPITAL	1,985
430705	REGIONAL MEDICAL OF SAN JOSE	23,037
430743	COMMUNITY HOSPITAL OF LOS GATOS	5,844
430763	EL CAMINO HOSPITAL	15,799
430779	GOOD SAMARITAN HOSPITAL-SAN JOSE	16,608
430805	KAISER FND HOSP - SANTA CLARA	3,447
430837	O'CONNOR HOSPITAL - SAN JOSE	18,683
430883	SANTA CLARA VALLEY MEDICAL CENTER	27,404
430905	STANFORD HOSPITAL	16,051
431506	KAISER FND HOSP - SAN JOSE	12,851
434138	ST. LOUISE REGIONAL HOSPITAL	11,220
434153	KAISER FND HOSP - SANTA CLARA	15,426
440755	DOMINICAN HOSPITAL-SANTA CRUZ/SOQUEL	16,579
444013	WATSONVILLE COMMUNITY HOSPITAL	13,241
450936	MAYERS MEMORIAL HOSPITAL	2,086
450940	SHASTA REGIONAL MEDICAL CENTER	13,422
450949	MERCY MEDICAL CENTER	20,939
470871	MERCY MEDICAL CENTER MT. SHASTA	3,387
474007	FAIRCHILD MEDICAL CENTER	5,558
480989	KAISER FND HOSP - REHABILITATION CENTER VALLEJO	11,992
481094	SUTTER SOLANO MEDICAL CENTER	12,599
481357	NORTH BAY MEDICAL CENTER	15,068
484001	NORTH BAY VACAVALLEY HOSPITAL	8,923
490919	SUTTER MEDICAL CENTER OF SANTA ROSA-CHANATE CAMPUS	10,145
490964	HEALDSBURG DISTRICT HOSPITAL	3,852
491001	PETALUMA VALLEY HOSPITAL	7,804
491064	SANTA ROSA MEMORIAL HOSPITAL-MONTGOMERY	13,468
491076	SONOMA VALLEY HOSPITAL	4,189
491338	PALM DRIVE HOSPITAL	3,953
494019	KAISER FND HOSP - SANTA ROSA	11,624
500852	DOCTORS MEDICAL CENTER	29,320
500867	EMANUEL MEDICAL CENTER, INC	24,737
500939	MEMORIAL HOSPITAL MEDICAL CENTER - MODESTO	27,431
500967	OAK VALLEY DISTRICT HOSPITAL (2-RH)	8,298
521041	ST. ELIZABETH COMMUNITY HOSPITAL	13,972
531059	TRINITY HOSPITAL	2,109
540734	KAWEAH DELTA DISTRICT HOSPITAL	29,271
540798	SIERRA VIEW DISTRICT HOSPITAL	20,417
540816	TULARE DISTRICT HOSPITAL	12,779
554011	SONORA REGIONAL MEDICAL CENTER - GREENLEY	10,936
560473	COMMUNITY MEMORIAL HOSPITAL-SAN BUENAVENTURA	15,392
560481	VENTURA COUNTY MEDICAL CENTER	18,472
560492	LOS ROBLES HOSPITAL & MEDICAL CENTER	13,164
560501	OJAI VALLEY COMMUNITY HOSPITAL	3,519
560508	ST. JOHN'S PLEASANT VALLEY HOSPITAL	7,517
560525	SIMI VALLEY HOSPITAL AND HEALTH CARE SVCS-SYCAMORE	10,183
560529	ST. JOHN'S REGIONAL MEDICAL CENTER	16,517
571086	WOODLAND MEMORIAL HOSPITAL	8,632
574010	SUTTER DAVIS HOSPITAL	8,882
580996	RIDEOUT MEMORIAL HOSPITAL	24,159
	Sum:	4,364,548

Appendix D
Ambulatory Surgery Center Encounters by Facility
July - December 2007

OSHPD		Facility	
ID	Facility Name	Type	Encounters
010735	ALAMEDA HOSPITAL	Hospital	2,080
010739	ALTA BATES SUMMIT MED CTR-ALTA BATES CAMPUS	Hospital	3,824
010776	CHILDRENS HOSPITAL AND RESEARCH CTR AT OAKLAND	Hospital	2,621
010805	EDEN MEDICAL CENTER	Hospital	1,323
010846	ALAMEDA CO MED CTR - HIGHLAND CAMPUS	Hospital	1,494
010856	KAISER FND HOSP - OAKLAND CAMPUS	Hospital	2,397
010858	KAISER FND HOSP - HAYWARD	Hospital	1,819
010937	ALTA BATES SUMMIT MED CTR-SUMMIT CAMPUS-HAWTHORNE	Hospital	2,527
010967	ST. ROSE HOSPITAL	Hospital	1,053
010983	VALLEY MEMORIAL HOSPITAL - LIVERMORE	Hospital	4,180
010987	WASHINGTON HOSPITAL - FREMONT	Hospital	1,257
013619	SAN LEANDRO HOSPITAL	Hospital	495
014015	EAST BAY MEDICAL SURGICAL CENTER, L.P.	Clinic	494
014022	SURGERY CTR. OF ALTA BATES SUMMIT MED. CTR, LLC, THE	Clinic	2,839
014035	SAN LEANDRO SURGERY CENTER	Clinic	2,259
014038	MISSION VALLEY SURGERY CENTRE	Clinic	140
014078	TRIVALLEY OUTPATIENT SURGERY CENTER	Clinic	262
014080	OPTIMA OPHTHALMIC MEDICAL ASSOCIATES, INC.	Clinic	418
014086	WASHINGTON OUTPATIENT SURGERY CENTER	Clinic	3,081
014102	PLASTIC AND RECONSTRUCTIVE SURGERY CENTER	Clinic	255
014125	FREMONT AMBULATORY SURGERY CENTER	Clinic	3,199
014132	KAISER FND HOSP - FREMONT	Hospital	2,344
014157	WEBSTER SURGERY CENTER	Clinic	1,016
014159	EYE MD LASER AND SURGERY CENTER	Clinic	1,991
014160	EAST BAY ENDOSCOPY CENTER, L.P.	Clinic	2,882
014165	FREMONT SURGERY CENTER-NORTH	Clinic	1,478
014174	BAY SURGERY CENTER	Clinic	771
014180	DIALYSIS ACCESS CENTER, INC.	Clinic	749
014184	PLEASANTON SURGERY CENTER	Clinic	1,826
014186	EAST BAY ENDOSURGERY CENTER	Clinic	3,176
014193	GREATER BAY ENDOSCOPY CENTER	Clinic	1,539
014206	OMNI SURGI CENTER, LP	Clinic	355
014219	PROCEDURE SUITES, FREMONT CENTER	Clinic	556
034002	SUTTER AMADOR HOSPITAL	Hospital	940
034003	AMADOR SURGERY CENTER	Clinic	971
040802	BIGGS GRIDLEY MEMORIAL HOSPITAL	Hospital	177
040875	FEATHER RIVER HOSPITAL	Hospital	2,447
040937	OROVILLE HOSPITAL	Hospital	2,247
040962	ENLOE MEDICAL CENTER- ESPLANADE CAMPUS	Hospital	3,641
044018	EYE LIFE INSTITUTE	Clinic	33
044153	CHICO SURGERY CENTER, LP	Clinic	1,611
044158	NORTH VALLEY ENDOSCOPY CENTER	Clinic	1,681
044162	SKYWAY SURGERY CENTER	Clinic	2,429
050932	MARK TWAIN ST. JOSEPH'S HOSPITAL	Hospital	400
060870	COLUSA REGIONAL MEDICAL CENTER	Hospital	195
070904	DOCTORS MEDICAL CENTER - SAN PABLO	Hospital	1,550
070924	CONTRA COSTA REGIONAL MEDICAL CENTER	Hospital	1,661
070934	SUTTER DELTA MEDICAL CENTER	Hospital	1,730
070988	JOHN MUIR MEDICAL CENTER-WALNUT CREEK CAMPUS	Hospital	2,646
070990	KAISER FND HOSP - WALNUT CREEK	Hospital	4,759
071018	JOHN MUIR MEDICAL CENTER-CONCORD CAMPUS	Hospital	2,712
074014	SIERRA SURGI-CENTER	Clinic	3,395
074017	SAN RAMON REGIONAL MEDICAL CENTER	Hospital	3,265
074030	EYE CENTER OF NORTHERN CALIFORNIA SURGICENTER	Clinic	6
074041	DANVILLE AMBULATORY SURGERY CENTER	Clinic	38
074056	CALIFORNIA EYE CLINIC	Clinic	460
074068	LASER SURGERY CENTER, LTD	Clinic	2,390
074091	SEQUOIA SURGICAL PAVILION	Clinic	3,394
074093	KAISER FND HOSP - RICHMOND CAMPUS	Hospital	1,112
074097	KAISER FOUND HSP-ANTIOCH	Hospital	536
074098	TRESANTI MEDICAL CORPORATION, THE	Clinic	1,206
074099	SAN RAMON ENDOSCOPY CENTER, INC.	Clinic	2,610
074100	PREMIER SURGERY CENTER	Clinic	3,489
074107	SAN RAMON SURGERY CENTER	Clinic	765
074111	CANYON PINOLE SURGERY CENTER	Clinic	407
074121	MOUNT DIABLO SURGERY CENTER	Clinic	868
074127	BRENTWOOD SURGERY CENTER - BRENTWOOD	Clinic	395
084001	SUTTER COAST HOSPITAL	Hospital	2,235

090793	BARTON MEMORIAL HOSPITAL	Hospital	1,573
090933	MARSHALL MEDICAL CENTER (1-RH)	Hospital	1,042
094021	EL DORADO SURGERY CENTER	Clinic	1,837
094024	MARSHALL SURGERY CENTER	Clinic	791
100005	COMMUNITY MEDICAL CENTER - CLOVIS	Hospital	6,196
100717	COMMUNITY REGIONAL MEDICAL CENTER-FRESNO	Hospital	4,357
100797	SIERRA KINGS DISTRICT HOSPITAL	Hospital	353
100899	ST. AGNES MEDICAL CENTER	Hospital	7,983
104006	VALLEY MEDICAL PLAZA AMBULATORY SURGICAL CENTER	Clinic	460
104039	SIERRA SURGERY CENTER	Clinic	215
104040	VISION CARE SURGERY CENTER	Clinic	2,942
104045	WOODWARD PARK SURGICENTER	Clinic	682
104047	FRESNO SURGICAL HOSPITAL	Hospital	2,031
104050	E. N. T. FACIAL SURGERY CENTER	Clinic	1,169
104062	KAISER FND HOSP - FRESNO	Hospital	4,592
105006	FRESNO ENDOSCOPY CENTER	Clinic	824
105009	ADVANCED SURGERY CENTER	Clinic	313
105010	UROLOGY ASSOCIATES OF CENTRAL CALIFORNIA, INC.	Clinic	1,025
105016	NORTH POINT SURGERY CENTER, INC.	Clinic	1,041
105017	COMPREHENSIVE PAIN MANAGEMENT CENTER	Clinic	1,517
105019	CENTRAL CALIFORNIA ENDOSCOPY CENTER	Clinic	6,117
105021	SUMMIT SURGICAL	Clinic	2,968
105029	FRESNO HEART AND SURGICAL HOSPITAL	Hospital	942
105032	REGIONAL HAND CENTER OF CENTRAL CALIFORNIA	Clinic	511
105033	GASTROENTEROLOGY AND LIVER DISEASE MEDICAL CTR., INC.	Clinic	382
105036	COMMUNITY OUTPATIENT SURGERY CENTER	Clinic	265
105039	PLAZA SURGICAL CENTER, LP	Clinic	242
105047	FRESNO DENTAL SURGERY CENTER	Clinic	1,970
105057	RIVERVIEW AMBULATORY SURGICAL CENTER	Clinic	39
105060	RENAISSANCE SURGERY CENTER	Clinic	76
110889	GLENN MEDICAL CENTER	Hospital	156
121002	MAD RIVER COMMUNITY HOSPITAL	Hospital	3,380
121051	REDWOOD MEMORIAL HOSPITAL	Hospital	921
121080	ST. JOSEPH HOSPITAL - EUREKA	Hospital	3,569
130699	EL CENTRO REGIONAL MEDICAL CENTER	Hospital	1,792
130760	PIONEERS MEMORIAL HOSPITAL	Hospital	1,068
134022	VALLEY ENDOSCOPY CENTER	Clinic	1,844
141273	NORTHERN INYO HOSPITAL	Hospital	567
150706	DELANO REGIONAL MEDICAL CENTER	Hospital	1,152
150722	BAKERSFIELD MEMORIAL HOSPITAL- 34TH STREET	Hospital	3,820
150736	KERN MEDICAL CENTER	Hospital	1,746
150737	KERN VALLEY HEALTHCARE DISTRICT	Hospital	206
150761	MERCY HOSPITAL - BAKERSFIELD	Hospital	3,190
150775	GOOD SAMARITAN HOSPITAL-BAKERSFIELD	Hospital	163
150782	RIDGECREST REGIONAL HOSPITAL	Hospital	764
150788	SAN JOAQUIN COMMUNITY HOSPITAL	Hospital	1,673
154012	PHYSICIANS PLAZA SURGICAL CENTER	Clinic	2,210
154035	ALLIANCE SURGERY CENTER	Clinic	610
154074	BAKERSFIELD ENDOSCOPY CENTER	Clinic	2,795
154075	SOUTHWEST SURGICAL CENTER	Clinic	1,434
154089	TRUXTUN SURGERY CENTER, INC.	Clinic	4,039
154091	INDIAN WELLS VALLEY SURGERY CENTER	Clinic	455
154095	PACIFIC COAST SURGICAL CENTER NO.7	Clinic	535
154098	CBCC PAIN MEDICINE AND SURGERY CENTER, INC.	Clinic	1,267
154101	BAKERSFIELD HEART HOSPITAL	Hospital	782
154104	TEHACHAPI SURGERY CENTER, INC.	Clinic	215
154106	MILLENNIUM SURGERY CENTER, INC.	Clinic	4,633
154107	EMPIRE SURGERY CENTER PARTNERS	Clinic	1,231
160702	CORCORAN DISTRICT HOSPITAL	Hospital	262
160725	HANFORD COMMUNITY MEDICAL CENTER	Hospital	4,272
160787	CENTRAL VALLEY GENERAL HOSPITAL	Hospital	318
164016	SURGITEK OUTPATIENT CENTER, INC.	Clinic	641
164017	KINGS EYE CENTER MEDICAL GROUP, INC.	Clinic	449
164021	HANFORD SURGERY CENTER	Clinic	964
171049	REDBUD COMMUNITY HOSPITAL	Hospital	807
171395	SUTTER LAKESIDE HOSPITAL	Hospital	2,281
184004	LASSEN SURGERY CENTER	Clinic	348
184008	BANNER LASSEN MEDICAL CENTER	Hospital	443
190017	ALHAMBRA HOSPITAL	Hospital	832
190034	ANTELOPE VALLEY HOSPITAL	Hospital	2,775
190049	VISTA HOSPITAL OF SAN GABRIEL VALLEY	Hospital	32
190053	ST. MARY MEDICAL CENTER	Hospital	1,819
190066	BELLFLOWER MEDICAL CENTER	Hospital	1,126
190081	BEVERLY HOSPITAL	Hospital	1,827

190110	BROTMAN MEDICAL CENTER	Hospital	1,372
190125	CALIFORNIA HOSPITAL MEDICAL CENTER - LOS ANGELES	Hospital	1,290
190148	CENTINELA HOSPITAL MEDICAL CENTER	Hospital	3,145
190155	CENTURY CITY DOCTORS HOSPITAL	Hospital	393
190159	TRI-CITY REGIONAL MEDICAL CENTER	Hospital	2,243
190170	CHILDREN'S HOSPITAL OF LOS ANGELES	Hospital	3,976
190176	CITY OF HOPE HELFORD CLINICAL RESEARCH HOSPITAL	Hospital	1,308
190196	VISTA HOSPITAL OF SOUTH BAY	Hospital	219
190197	COMMUNITY AND MISSION HSP OF HNTG PK - SLAUSON	Hospital	730
190198	LOS ANGELES COMMUNITY HOSPITAL	Hospital	152
190200	SAN GABRIEL VALLEY MEDICAL CENTER	Hospital	2,145
190240	LAKEWOOD REGIONAL MEDICAL CENTER	Hospital	2,622
190243	DOWNEY REGIONAL MEDICAL CENTER	Hospital	4,155
190256	EAST LOS ANGELES DOCTORS HOSPITAL	Hospital	455
190280	ENCINO-TARZANA REGIONAL MED CTR-ENCINO	Hospital	1,397
190298	FOOTHILL PRESBYTERIAN HOSPITAL-JOHNSTON MEMORIAL	Hospital	1,583
190307	PACIFIC ALLIANCE MEDICAL CENTER, INC.	Hospital	829
190315	GARFIELD MEDICAL CENTER	Hospital	3,588
190323	GLENDALE ADVENTIST MEDICAL CENTER - WILSON TERRACE	Hospital	2,849
190328	EAST VALLEY HOSPITAL MEDICAL CENTER	Hospital	223
190352	GREATER EL MONTE COMMUNITY HOSPITAL	Hospital	264
190380	HOLLYWOOD COMMUNITY HOSPITAL OF HOLLYWOOD	Hospital	115
190382	HOLLYWOOD PRESBYTERIAN MEDICAL CENTER	Hospital	2,369
190385	PROVIDENCE HOLY CROSS MEDICAL CENTER	Hospital	1,896
190392	GOOD SAMARITAN HOSPITAL-LOS ANGELES	Hospital	3,715
190400	HUNTINGTON MEMORIAL HOSPITAL	Hospital	3,460
190413	CITRUS VALLEY MEDICAL CENTER - IC CAMPUS	Hospital	1,982
190422	TORRANCE MEMORIAL MEDICAL CENTER	Hospital	10,038
190429	KAISER FND HOSP - SUNSET	Hospital	7,623
190430	KAISER FND HOSP - BELLFLOWER	Hospital	4,435
190431	KAISER FND HOSP - HARBOR CITY	Hospital	2,709
190432	KAISER FND HOSP - PANORAMA CITY	Hospital	3,497
190434	KAISER FND HOSP - WEST LA	Hospital	3,253
190455	LANCASTER COMMUNITY HOSPITAL	Hospital	902
190470	LITTLE COMPANY OF MARY HOSPITAL	Hospital	3,850
190475	COMMUNITY HOSPITAL OF LONG BEACH	Hospital	326
190500	CENTINELA FREEMAN REG MED CTR-MARINA CAMPUS	Hospital	2,017
190517	ENCINO-TARZANA REGIONAL MED CTR-TARZANA	Hospital	2,914
190521	MEMORIAL HOSPITAL OF GARDENA	Hospital	1,086
190522	GLENDALE MEMORIAL HOSPITAL AND HEALTH CENTER	Hospital	3,910
190524	MISSION COMMUNITY HOSPITAL - PANORAMA CAMPUS	Hospital	643
190525	LONG BEACH MEMORIAL MEDICAL CENTER	Hospital	4,532
190529	METHODIST HOSPITAL OF SOUTHERN CALIFORNIA	Hospital	1,677
190534	OLYMPIA MEDICAL CENTER	Hospital	1,749
190547	MONTEREY PARK HOSPITAL	Hospital	1,077
190552	MOTION PICTURE AND TELEVISION HOSPITAL	Hospital	1,630
190555	CEDARS SINAI MEDICAL CENTER	Hospital	11,923
190568	NORTHRIDGE HOSPITAL MEDICAL CENTER	Hospital	3,957
190570	NORWALK COMMUNITY HOSPITAL	Hospital	57
190587	PACIFIC HOSPITAL OF LONG BEACH	Hospital	1,079
190630	POMONA VALLEY HOSPITAL MEDICAL CENTER	Hospital	6,547
190631	PRESBYTERIAN INTERCOMMUNITY HOSPITAL	Hospital	6,070
190636	CITRUS VALLEY MEDICAL CENTER - QV CAMPUS	Hospital	2,486
190661	CITY OF ANGELS MEDICAL CENTER-DOWNTOWN CAMPUS	Hospital	625
190673	SAN DIMAS COMMUNITY HOSPITAL	Hospital	1,628
190680	LITTLE COMPANY OF MARY - SAN PEDRO HOSPITAL	Hospital	1,197
190681	MIRACLE MILE MEDICAL CENTER	Hospital	476
190687	SANTA MONICA - UCLA MEDICAL CENTER & ORTHOPAEDIC HOSPITAL	Hospital	1,395
190696	PACIFICA HOSPITAL OF THE VALLEY	Hospital	214
190708	SHERMAN OAKS HOSPITAL	Hospital	392
190754	ST. FRANCIS MEDICAL CENTER	Hospital	2,340
190756	ST. JOHN'S HEALTH CENTER	Hospital	4,525
190758	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	Hospital	5,979
190762	ST. VINCENT MEDICAL CENTER	Hospital	3,439
190766	COAST PLAZA DOCTORS HOSPITAL	Hospital	523
190784	TEMPLE COMMUNITY HOSPITAL	Hospital	1,774
190796	UCLA MEDICAL CENTER	Hospital	13,077
190812	VALLEY PRESBYTERIAN HOSPITAL	Hospital	2,254
190818	VERDUGO HILLS HOSPITAL	Hospital	2,534
190854	LOS ANGELES METROPOLITAN MEDICAL CENTER	Hospital	173
190857	DOCTORS HOSPITAL OF WEST COVINA, INC	Hospital	336
190859	WEST HILLS HOSPITAL AND MEDICAL CENTER	Hospital	1,276
190878	WHITE MEMORIAL MEDICAL CENTER	Hospital	2,978
190883	WHITTIER HOSPITAL MEDICAL CENTER	Hospital	1,037

190949	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	Hospital	2,761
190969	HEALTH SOUTH ARCADIA OUTPATIENT SURGERY CENTER	Clinic	1,541
191041	SURGERY CENTER OF SOUTH BAY	Clinic	2,053
191216	USC KENNETH NORRIS, JR. CANCER HOSPITAL	Hospital	3,511
191227	LOS ANGELES CO HARBOR-UCLA MEDICAL CENTER	Hospital	2,448
191228	LOS ANGELES CO USC MEDICAL CENTER	Hospital	1,693
191230	MARTIN LUTHER KING JR.-HARBOR HOSPITAL	Hospital	82
191231	LOS ANGELES COUNTY OLIVE VIEW-UCLA MEDICAL CENTER	Hospital	1,635
191306	LAC/RANCHO LOS AMIGOS NATIONAL REHAB CENTER	Hospital	191
191450	KAISER FND HOSP - WOODLAND HILLS	Hospital	2,241
194005	SAN FERNANDO VALLEY SURGERY CENTER	Clinic	2,329
194069	HUNTINGTON OUTPATIENT SURGERY CENTER	Clinic	2,124
194152	SAN GABRIEL VALLEY SURGICAL CENTER	Clinic	2,935
194175	AMBULATORY SURGICAL CENTER OF SOUTHERN CALIFORNIA	Clinic	2,096
194219	USC UNIVERSITY HOSPITAL	Hospital	4,106
194235	VALENCIA OUTPATIENT SURGICAL CENTER	Clinic	1,406
194264	ENDOSCOPY CENTER OF THE SOUTH BAY, THE	Clinic	4,024
194268	WARDLOW SURGERY CENTER	Clinic	317
194275	PACIFIC SURGICENTER INC.	Clinic	289
194276	MONTEBELLO SURGERY CENTER, THE	Clinic	280
194285	ENDOSCOPY CENTER OF SOUTHERN CALIFORNIA	Clinic	3,828
194286	M/S SURGERY CENTER	Clinic	806
194300	ANTELOPE VALLEY SURGERY CENTER	Clinic	1,262
194329	HALLMARK SURGICAL CENTER OF NORTHRIDGE	Clinic	1,108
194546	PALOS VERDES AMBULATORY SURGERY MEDICAL CENTER,INC	Clinic	53
194569	GLENDALE EYE SURGERY CENTER	Clinic	2,189
194595	GREATER LONG BEACH ENDOSCOPY CENTER	Clinic	3,071
194597	SURGERY CENTER OF SANTA MONICA	Clinic	2,174
194598	VALLEY ENDOSCOPY CENTER, THE	Clinic	1,332
194602	CAMDEN SURGERY CENTER OF BEVERLY HILLS	Clinic	289
194682	BRENTWOOD SURGERY CENTER - LOS ANGELES	Clinic	29
194776	SANTA MONICA SURGERY AND LASER CENTER	Clinic	147
194781	COMPREHENSIVE OUTPATIENT SURGERY CENTER	Clinic	316
194794	BEVERLY HILLS CENTER FOR SPECIAL SURGERY, THE	Clinic	80
194815	DEL REY SURGERY CENTER	Clinic	41
194834	DOWNEY SURGERY CENTER	Clinic	672
194865	BEVERLY HILLS SUNSET SURGERY CENTER, INC	Clinic	687
194960	SOLIS SURGICAL ARTS CENTER	Clinic	338
194977	COLUMBIA WEST HILLS SURGICAL CENTER	Clinic	4,143
194978	MADISON PARK SURGERY AND LASER CENTER	Clinic	1
194996	BEVERLY HILLS ADVANCED SURGERY INSTITUTE	Clinic	346
194997	JIN H. SUH, M.D., MEDICAL OFFICE	Clinic	522
194999	BRENTWOOD AMBULATORY SURGICAL MEDICAL CENTER	Clinic	247
195011	CENTER FOR ORTHOPEDIC SURGERY	Clinic	2,613
195035	COLIMA ENDOSCOPY CENTER	Clinic	786
196035	KAISER FND HOSP - BALDWIN PARK	Hospital	5,797
196045	LOS ANGELES ENDOSCOPY CENTER	Clinic	1,144
196046	CENTER FOR OUTPATIENT SURGERY	Clinic	3,593
196047	FREEDOM VISION CENTERS MEDICAL ASSOCIATES	Clinic	966
196049	BEVERLY HILLS CTR FOR ARTHROSCOPIC AND OUTPT SURGERY	Clinic	264
196051	HARVARD SURGERY CENTER	Clinic	154
196052	SPECIALTY SURGICAL CENTER	Clinic	1,916
196053	PARKSIDE SURGERY INSTITUTE	Clinic	68
196054	PASADENA LASER AND SURGERY CENTER	Clinic	147
196058	MID-WILSHIRE SURGERY CENTER	Clinic	44
196069	KERLAN-JOBE SURGERY CENTER	Clinic	1,757
196071	LOS ANGELES SURGICAL CENTER	Clinic	1,188
196072	MIRACLE MILE OUTPATIENT SURGERY CENTER	Clinic	215
196082	PACIFIC COAST SURGICAL CENTER	Clinic	463
196084	S AND B SURGERY CENTER	Clinic	2,377
196094	ENCINO PLAZA SURGICAL CENTER	Clinic	2,847
196106	COAST SURGERY CENTER OF SOUTH BAY	Clinic	1,747
196115	STARPOINT SURGERY CENTER, STUDIO CENTER	Clinic	400
196117	BEVERLY HILLS DOCTORS SURGERY CENTER	Clinic	451
196118	WILSHIRE SURGICENTER	Clinic	420
196165	PASADENA AMBULATORY SURGERY CENTER	Clinic	9
196167	ST. VINCENT EYE SURGERY MEDICAL CENTER	Clinic	1,210
196168	EARL AND LORRAINE MILLER CHILDRENS HOSPITAL	Hospital	1,794
196171	REGIONAL VALLEY SURGERY CENTER	Clinic	1,071
196174	SHERMAN OAKS SURGERY CENTER	Clinic	215
196175	TARZANA SURGERY CENTER, INC.	Clinic	226
196176	SPALDING OUTPATIENT SURGERY CENTER	Clinic	345
196178	BEDFORD OUTPATIENT SURGERY CENTER	Clinic	838
196193	BRIGHTON SURGICAL CENTER, INC.	Clinic	435

196194	ALAMEDA SURGERY CENTER	Clinic	1,244
196195	FOUR SEASONS SURGERY CENTER OF ENCINO	Clinic	38
196200	PALMDALE - LANCASTER SURGERY CENTER	Clinic	795
196204	PASADENA SURGERY CENTER	Clinic	942
196216	SURGERY CENTER OF LONG BEACH	Clinic	1,976
196217	AIRPORT ENDOSCOPY CENTER	Clinic	3,243
196221	SANTA CLARITA SURGERY CTR FOR ADVANCED PAIN MGMNT	Clinic	1,281
196239	LA PEER SURGERY CENTER LLC	Clinic	1,529
196247	ALLCARE AMBULATORY SURGERY CENTER	Clinic	719
196261	SPECIALTY SURGICAL CENTER OF ENCINO, L.P.	Clinic	5,320
196262	TORRANCE SURGERY CENTER, L.P.	Clinic	2,348
196287	SERRA CLINIC SURGERY CENTER	Clinic	429
196303	JOURNEY LITE OF THOUSAND OAKS	Clinic	58
196309	PACIFIC ENDO-SURGICAL CENTER	Clinic	2,665
196310	ENDOSCOPY CENTER AT SKYPARK	Clinic	6,368
196320	PASADENA ENDOSCOPY CENTER	Clinic	4,432
196336	S AND B SURGERY CENTER II	Clinic	205
196349	THE CENTER FOR AMBULATORY SURGICAL TREATMENT	Clinic	1,728
196433	UNITED SURGERY MEDICAL CENTER	Clinic	169
196504	VALLEY DIGESTIVE HEALTH CENTER, INC.	Clinic	2,343
196505	ADVANCED DIAGNOSTICS AND SURGICAL CENTER	Clinic	5,073
196511	HIGH DESERT HEALTH SYSTEM AMBULATORY SURGICAL CTR.	Clinic	521
196514	MED-LASER SURGICAL CENTER	Clinic	1,688
196516	MONTEREY PARK OUTPATIENT SURGERY CENTER	Clinic	327
196524	SPECIALTY SURGICAL CENTER OF BEVERLY HILLS, L.P.	Clinic	4,170
196536	THIRD STREET SURGERY CENTER	Clinic	1,497
196550	SUMMIT SURGERY CENTER	Clinic	359
196552	FOOTHILL SURGERY CENTER	Clinic	1,298
196553	GLENDORA DIGESTIVE DISEASE INSTITUTE	Clinic	2,991
196554	ENDOSCOPY CENTER OF SANTA MONICA	Clinic	2,309
196559	TRIANGLE SURGERY CENTER	Clinic	57
196561	BEDFORD AMBULATORY SURGERY CENTER	Clinic	72
196568	DIAMOND BAR SURGERY CENTER	Clinic	1,042
196585	SPECIALTY SURGICAL CENTER OF ARCADIA, L.P.	Clinic	1,631
196612	CENTINELA VALLEY ENDOSCOPY CENTER	Clinic	2,133
196623	SAN GABRIEL AMBULATORY SURGERY CENTER	Clinic	1,065
196624	CHEVY CHASE AMBULATORY CENTER	Clinic	710
196664	OAK TREE ASC	Clinic	877
196679	CASA COLINA SURGERY CENTER	Clinic	2,031
196769	UNITED MEDICAL ENDOSCOPY CENTER, INC.	Clinic	6,419
196803	WESTLAKE SURGICAL CENTER	Clinic	39
196809	ENCINO SURGICAL MEDICAL CENTER	Clinic	807
196821	BEACH DISTRICT SURGERY CENTER, L.P.	Clinic	1,287
197005	90210 SURGERY MEDICAL CENTER, LLC	Clinic	402
197008	PACIFIC AMBULATORY SURGERY CENTER	Clinic	744
197032	GLENDORA SURGERY CENTER	Clinic	102
201281	MADERA COMMUNITY HOSPITAL	Hospital	1,025
204006	MADERA SURGERY CENTER	Clinic	651
204019	CHILDREN'S HOSPITAL CENTRAL CALIFORNIA	Hospital	2,720
204021	MADERA AMBULATORY ENDOSCOPY CENTER	Clinic	1,437
210992	KAISER FND HOSP - SAN RAFAEL	Hospital	1,652
211006	MARIN GENERAL HOSPITAL	Hospital	2,303
214022	MARIN OPHTHALMIC AMBULATORY SURGI CLINIC	Clinic	496
214032	ENDOSCOPY CENTER OF MARIN	Clinic	2,103
214034	NOVATO COMMUNITY HOSPITAL	Hospital	917
214036	MARIN SPECIALTY SURGERY CENTER	Clinic	1,854
214038	NOVATO ENDOSCOPY CENTER, LLC	Clinic	1,159
214039	GREENBRAE SURGERY CENTER	Clinic	189
220733	JOHN C FREMONT HEALTHCARE DISTRICT	Hospital	91
230949	FRANK R HOWARD MEMORIAL HOSPITAL	Hospital	283
231013	MENDOCINO COAST DISTRICT HOSPITAL	Hospital	978
231396	UKIAH VALLEY MEDICAL CENTER/HOSPITAL DRIVE	Hospital	1,888
234027	HARRY B. MATOSSIAN, M.D. ENDOSCOPY CENTER	Clinic	696
240924	MEMORIAL HOSPITAL LOS BANOS	Hospital	475
240942	MERCY MEDICAL CENTER MERCED-COMMUNITY CAMPUS	Hospital	832
240948	MERCY MEDICAL CENTER MERCED-DOMINICAN CAMPUS	Hospital	1,732
244015	MERCED AMBULATORY ENDOSCOPY CENTER	Clinic	690
244030	CASTLE SURGICENTER, PARTNERSHIP	Clinic	2,482
244032	ADVANCED ENDOSCOPY CENTER	Clinic	434
244035	UNIVERSITY SURGERY CENTER	Clinic	2,623
244040	INTERVENTIONAL PAIN CENTER OF MERCED	Clinic	860
260011	MAMMOTH HOSPITAL	Hospital	325
270744	COMMUNITY HOSPITAL MONTEREY PENINSULA	Hospital	2,751
270777	GEORGE L MEE MEMORIAL HOSPITAL	Hospital	303

270875	SALINAS VALLEY MEMORIAL HOSPITAL	Hospital	1,205
274026	SALINAS SURGERY CENTER	Clinic	1,262
274033	MONTEREY PENINSULA SURGERY CENTER	Clinic	2,161
274043	NATIVIDAD MEDICAL CENTER	Hospital	1,174
274050	MONTEREY DOCTORS SURGERY CENTER	Clinic	620
274052	VANTAGE SURGERY CENTER	Clinic	1,051
274058	LAS VENTANAS SURGERY CENTER	Clinic	487
274061	MONTEREY BAY ENDOSCOPY CENTER	Clinic	2,539
274063	ADVANCED MEDICAL SURGERY CENTER	Clinic	736
274073	MONTEREY PENINSULA SURGERY CENTER RYAN RANCH	Clinic	943
281047	QUEEN OF THE VALLEY HOSPITAL - NAPA	Hospital	4,195
281078	ST. HELENA HOSPITAL	Hospital	1,799
281297	N M HOLDERMAN MEMORIAL HOSPITAL (VET'S HOME OF CAL	Hospital	99
284005	NAPA SURGERY CENTER, LLC	Clinic	531
291023	SIERRA NEVADA MEMORIAL HOSPITAL	Hospital	787
291053	TAHOE FOREST HOSPITAL	Hospital	437
294013	SIERRA ENDOSCOPY CENTER, INC.	Clinic	1,889
294016	TRUCKEE SURGERY CENTER	Clinic	453
294017	GRASS VALLEY SURGERY CENTER	Clinic	650
294018	SIERRA AMBULATORY SURGERY CENTER, LLC	Clinic	870
300032	CHILDREN'S HOSPITAL OF ORANGE COUNTY	Hospital	3,484
300225	ORANGE COAST MEMORIAL MEDICAL CENTER	Hospital	5,182
301097	ANAHEIM GENERAL HOSPITAL	Hospital	410
301098	ANAHEIM MEMORIAL MEDICAL CENTER	Hospital	3,266
301132	KAISER FND HOSP - ANAHEIM	Hospital	4,387
301140	CHAPMAN MEDICAL CENTER	Hospital	1,136
301155	COLLEGE HOSPITAL COSTA MESA	Hospital	33
301175	FOUNTAIN VALLEY RGNL HOSP AND MED CTR - EUCLID	Hospital	6,384
301188	WESTERN MEDICAL CENTER HOSPITAL - ANAHEIM	Hospital	760
301205	HOAG MEMORIAL HOSPITAL PRESBYTERIAN	Hospital	11,862
301209	HUNTINGTON BEACH HOSPITAL	Hospital	134
301234	LA PALMA INTERCOMMUNITY HOSPITAL	Hospital	330
301248	LOS ALAMITOS MEDICAL CENTER	Hospital	4,194
301258	COASTAL COMMUNITIES HOSPITAL	Hospital	1,380
301262	MISSION HOSPITAL REGIONAL MEDICAL CENTER	Hospital	1,391
301279	UNIVERSITY OF CALIFORNIA IRVINE MEDICAL CENTER	Hospital	5,318
301283	GARDEN GROVE HOSPITAL AND MEDICAL CENTER	Hospital	2,701
301297	PLACENTIA LINDA HOSPITAL	Hospital	2,584
301317	SADDLEBACK MEMORIAL MEDICAL CENTER	Hospital	2,853
301325	SADDLEBACK MEMORIAL MEDICAL CENTER - SAN CLEMENTE	Hospital	1,893
301337	SOUTH COAST MEDICAL CENTER	Hospital	1,915
301340	ST. JOSEPH HOSPITAL - ORANGE	Hospital	10,253
301342	ST. JUDE MEDICAL CENTER	Hospital	10,445
301357	TUSTIN HOSPITAL MEDICAL CENTER	Hospital	189
301379	ANAHEIM REGIONAL MEDICAL CENTER	Hospital	180
301540	FOUR SEASONS SURGERY CENTERS OF HUNTINGTIN BEACH	Clinic	33
301566	WESTERN MEDICAL CENTER - SANTA ANA	Hospital	2,188
304041	MISSION SURGERY CENTER	Clinic	2,302
304045	IRVINE REGIONAL HOSPITAL AND MEDICAL CENTER	Hospital	2,133
304056	STARPOINT SURGERY CENTER - IRVINE	Clinic	123
304064	SADDLEBACK VALLEY OUTPATIENT SURGERY	Clinic	2,454
304082	PACIFIC HILLS SURGERY CENTER, INC.	Clinic	1,385
304083	NORTH ANAHEIM SURGICENTER	Clinic	3,720
304093	AESTHETICARE OUTPATIENT SURGERY CENTER	Clinic	236
304109	SADDLEBACK EYE CENTER	Clinic	895
304110	NEWPORT BEACH SURGERY CENTER	Clinic	3,807
304113	CHILDREN'S HOSPITAL AT MISSION	Hospital	207
304130	LA VETA SURGICAL CTR., AN AFFILIATE OF HEALTHSOUTH	Clinic	2,214
304135	VISTA SURGICAL CENTER, INC.	Clinic	242
304141	GASTRODIAGNOSTIC, A MEDICAL GROUP	Clinic	2,093
304166	NEWPORT BEACH ORANGE COAST ENDOSCOPY CENTER	Clinic	2,105
304174	ORANGE CO INSTITUTE OF GASTROENTEROLOGY AND ENDOSCOPY	Clinic	1,244
304190	ST. JOSEPH SURGERY AND LASER CENTER, INC.	Clinic	296
304197	IRVINE MULTI-SPECIALITY SURGICAL CARE	Clinic	1,052
304203	DIGESTIVE DISEASE CENTER	Clinic	2,809
304219	MESA SURGICENTER	Clinic	133
304225	CROWN VALLEY SURGICENTER	Clinic	1,434
304247	MIMG ENDOSCOPY CENTER	Clinic	3,662
304264	NEWPORT COAST SURGERY CENTER, L.P.	Clinic	2,275
304279	MAGNOLIA SURGERY CENTER	Clinic	2,544
304286	MILE SQUARE SURGERY CENTER, INC.	Clinic	1,684
304287	FOUR SEASONS SURGERY CENTERS OF ANAHEIM	Clinic	1
304289	CALIFORNIA SPECIALTY SURGERY CENTER	Clinic	1,439
304291	PROCEDURE CENTER OF IRVINE	Clinic	104

304292	SANTA ANA OUTPATIENT SURGERY CENTER, L.P.	Clinic	266
304294	PAULARINO SURGERY CENTER	Clinic	644
304298	MAIN STREET SPECIALTY SURGERY CENTER, LP	Clinic	4,200
304300	ORANGE COAST SURGERY CENTER	Clinic	24
304310	PACIFIC GASTROENTEROLOGY ENDOSCOPY CENTER	Clinic	937
304313	LAGUNA HILLS SURGERY CENTER	Clinic	1,427
304315	LOS ALAMITOS SURGERY CENTER	Clinic	778
304332	HUNTINGTON SURGERY CENTER	Clinic	181
304333	SPECIALTY SURGICAL CENTER OF IRVINE, L.P.	Clinic	3,095
304342	NEWPORT PLAZA SURGICAL CENTER	Clinic	705
304345	IRVINE ENDOSCOPY AND SURGICAL INSTITUTE	Clinic	1,519
304346	FULLERTON SURGICAL CENTER	Clinic	2,219
304379	ORTHOPEDIC SURGERY CENTER OF ORANGE COUNTY, LLC	Clinic	2,973
304403	NEWPORT CENTER SURGICAL	Clinic	745
304410	FOOTHILL RANCH SURGERY AND MEDICAL CTR., INC.	Clinic	8
310791	SUTTER AUBURN FAITH HOSPITAL	Hospital	2,474
311000	SUTTER ROSEVILLE MEDICAL CENTER	Hospital	3,290
314010	SUTTER AUBURN SURGERY CENTER	Clinic	1,397
314024	KAISER FND HOSP - SACRAMENTO/ROSEVILLE-EUREKA	Hospital	3,718
314031	ROSEVILLE SURGERY CENTER	Clinic	864
314033	SOUTH PLACER SURGERY CENTER, L.P.	Clinic	1,410
314035	SUTTER ROSEVILLE ENDOSCOPY CENTER	Clinic	3,096
320859	EASTERN PLUMAS HOSPITAL-PORTOLA CAMPUS	Hospital	226
320986	PLUMAS DISTRICT HOSPITAL	Hospital	395
321016	SENECA HEALTHCARE DISTRICT	Hospital	138
331152	CORONA REGIONAL MEDICAL CENTER-MAIN	Hospital	1,472
331164	DESERT REGIONAL MEDICAL CENTER	Hospital	4,422
331168	EISENHOWER MEMORIAL HOSPITAL	Hospital	3,274
331194	HEMET VALLEY MEDICAL CENTER	Hospital	569
331216	JOHN F KENNEDY MEMORIAL HOSPITAL	Hospital	2,722
331288	PALO VERDE HOSPITAL	Hospital	18
331293	PARKVIEW COMMUNITY HOSPITAL MEDICAL CENTER	Hospital	1,001
331312	RIVERSIDE COMMUNITY HOSPITAL	Hospital	3,477
331326	SAN GORGONIO MEMORIAL HOSPITAL	Hospital	458
334007	HEMET URO-ENDO SURGICENTER, INC.	Clinic	145
334018	MENIFEE VALLEY MEDICAL CENTER	Hospital	676
334025	KAISER FND HOSP - RIVERSIDE	Hospital	3,478
334044	RIVERSIDE EYE, EAR, NOSE AND THROAT INST. SURG. CTR.	Clinic	893
334048	MORENO VALLEY COMMUNITY HOSPITAL	Hospital	709
334062	GOLDEN TRIANGLE SURGI-CENTER	Clinic	1,728
334068	SOUTHWEST HEALTHCARE SYSTEM-MURRIETA	Hospital	1,908
334075	TEMECULA VALLEY DAY SURGERY AND PAIN THERAPY CENTER	Clinic	1,403
334076	INLAND SURGERY CENTER	Clinic	517
334081	PODIATRIC SURGERY CENTER	Clinic	108
334085	HEMET HEALTHCARE SURGICENTER	Clinic	903
334092	GLENWOOD SURGICAL CENTER, L P	Clinic	2,690
334106	ARLINGTON PODIATRY SURGERY CENTER	Clinic	380
334122	SOUTHLAND ENDOSCOPY CENTER	Clinic	959
334129	MAGNOLIA PLASTIC SURGERY CENTER	Clinic	320
334436	HOPE SQUARE SURGICAL CENTER	Clinic	2,417
334440	EL MIRADOR SURGICAL CENTER	Clinic	2,451
334465	SURGERY CENTER OF RIVERSIDE, THE	Clinic	45
334480	FSCI, INC., SURGERY CENTER	Clinic	57
334487	RIVERSIDE COUNTY REGIONAL MEDICAL CENTER	Hospital	2,179
334488	VALLEY ENDOSCOPY CENTER	Clinic	266
334495	AARONSON PLASTIC SURGERY CENTER	Clinic	125
334499	LA QUINTA SURGERY CENTER	Clinic	243
334504	ADVANCED PAIN MANAGEMENT	Clinic	2,195
334507	DESERT ORTHOPEDIC SURGERY CENTER	Clinic	1,432
334512	RIVERSIDE MEDICAL CLINIC SURGICAL CENTER	Clinic	3,111
334516	AURORA SURGERY CENTER	Clinic	427
334520	OAKS SURGERY CENTER, THE	Clinic	2,985
334522	THE PLASTIC SURGERY INSTITUTE	Clinic	29
334529	MIRAGE ENDOSCOPY CENTER L.P.	Clinic	3,520
334535	ENDOSCOPY CENTER OF THE INLAND EMPIRE	Clinic	1,696
334538	DE ANZA SURGERY CENTER	Clinic	1,045
334539	INLAND SURGERY CENTER MURRIETA	Clinic	368
334550	SEDONA SURGICAL CENTER, INC.	Clinic	678
334555	TEMECULA VALLEY ENDOSCOPY CENTER	Clinic	1,407
334556	RENAISSANCE SURGERY CENTER OF EL PASEO	Clinic	40
334562	HEMET ENDOSCOPY CENTER	Clinic	597
334578	INDIO SURGERY CENTER INC.	Clinic	633
334593	BROCKTON SURGERY CENTER	Clinic	423
340913	KAISER FND HOSP - SACRAMENTO/ROSEVILLE-MORSE	Hospital	4,164

340947	MERCY GENERAL HOSPITAL	Hospital	6,866
340950	MERCY SAN JUAN HOSPITAL	Hospital	4,995
340951	METHODIST HOSPITAL OF SACRAMENTO	Hospital	2,902
341006	UNIVERSITY OF CALIFORNIA DAVIS MEDICAL CENTER	Hospital	10,669
341051	SUTTER GENERAL HOSPITAL	Hospital	3,832
341052	SUTTER MEMORIAL HOSPITAL	Hospital	3,766
341088	GREATER SACRAMENTO SURGERY CENTER	Clinic	3,241
341608	SUTTER RIVER CITY SURGERY CENTER	Clinic	2,041
342259	PLASTIC SURGERY CENTER MEDICAL GROUP, INC, THE	Clinic	437
342344	KAISER FND HOSP - SOUTH SACRAMENTO	Hospital	4,019
344005	SACRAMENTO MIDTOWN ENDOSCOPY CENTER	Clinic	2,597
344015	FORT SUTTER SURGERY CENTER	Clinic	4,074
344023	EYE SURGERY CENTER OF NORTHERN CALIFORNIA, THE	Clinic	311
344029	MERCY HOSPITAL - FOLSOM	Hospital	1,176
344036	MARTEL EYE INSTITUTE	Clinic	292
344066	SUTTER ALHAMBRA SURGERY CENTER, L.P.	Clinic	1,811
344097	SACRAMENTO EYE SURGICENTER	Clinic	473
344114	SHRINERS HOSPITALS FOR CHILDREN NORTHERN CALIF.	Hospital	511
344118	MICHAEL J. FAZIO, MD. SURGERY CENTER	Clinic	751
344128	PAIN DIAGNOSTIC AND TREATMENT CENTER, L.P.	Clinic	1,816
344129	FOLSOM SURGERY CENTER	Clinic	1,768
344130	FOLSOM SIERRA ENDOSCOPY CENTER L.P.	Clinic	1,565
344134	PROCEDURE CENTER OF SOUTH SACRAMENTO	Clinic	1,203
344135	CAPITOL CITY SURGERY CENTER	Clinic	1,264
350784	HAZEL HAWKINS MEMORIAL HOSPITAL	Hospital	890
361105	BARSTOW COMMUNITY HOSPITAL	Hospital	411
361110	BEAR VALLEY COMMUNITY HOSPITAL	Hospital	203
361144	CHINO VALLEY MEDICAL CENTER	Hospital	389
361166	MONTCLAIR HOSPITAL MEDICAL CENTER	Hospital	99
361223	KAISER FND HOSP - FONTANA	Hospital	8,013
361246	LOMA LINDA UNIVERSITY MEDICAL CENTER	Hospital	10,107
361266	MOUNTAINS COMMUNITY HOSPITAL	Hospital	153
361308	REDLANDS COMMUNITY HOSPITAL	Hospital	2,044
361318	SAN ANTONIO COMMUNITY HOSPITAL	Hospital	2,728
361323	COMMUNITY HOSPITAL OF SAN BERNARDINO	Hospital	1,052
361339	ST. BERNARDINE MEDICAL CENTER	Hospital	3,300
361343	ST. MARY REGIONAL MEDICAL CENTER	Hospital	2,870
361370	VICTOR VALLEY COMMUNITY HOSPITAL	Hospital	1,843
361458	COLORADO RIVER MEDICAL CENTER	Hospital	6
362041	HI-DESERT MEDICAL CENTER	Hospital	512
364008	INLAND SURGERY CENTER	Clinic	3,059
364019	UPLAND OUTPATIENT SURGICAL CENTER	Clinic	942
364023	LOMA LINDA AMBULATORY SURGICAL CENTER	Clinic	26
364061	STARPOINT HEALTH, INC.	Clinic	103
364086	CENTRE FOR PLASTIC SURGERY, THE	Clinic	70
364095	HIGH DESERT ENDOSCOPY	Clinic	627
364104	FOOTHILL AMBULATORY SURGERY CENTER	Clinic	121
364122	REDLANDS DENTAL SURGERY CENTER	Clinic	1,103
364125	PACIFIC EYE INSTITUTE	Clinic	2,420
364139	HI DESERT SURGERY CENTER	Clinic	126
364140	MOUNTAIN VIEW SURGERY CENTER AND MEDICAL CLINIC	Clinic	2,467
364144	DESERT VALLEY HOSPITAL	Hospital	570
364188	RANCHO SPECIALTY HOSPITAL	Hospital	246
364231	ARROWHEAD REGIONAL MEDICAL CENTER	Hospital	2,181
364239	WIKA ENDOSCOPY CENTER	Clinic	869
364246	INLAND EMPIRE OUTPATIENT SURGERY CENTER, INC.	Clinic	219
364247	SAN ANTONIO AMBULATORY SURGICAL CENTER, INC.	Clinic	2,393
364253	PREMIER OUTPATIENT SURGERY CENTER, INC.	Clinic	1,105
364263	BENEFIT SURGERY CENTER	Clinic	323
364278	HALLMARK SURGICAL CENTER	Clinic	1,145
364282	FOUR SEASONS SURGERY CENTERS OF ONTARIO	Clinic	1,939
364289	ONTARIO-VINEYARD AMBULATORY SURGERY CENTER	Clinic	2,893
364309	ADVANCED AMBULATORY SURGERY CENTER, LP	Clinic	1,021
364315	PHYSICIAN'S SURGERY CENTER	Clinic	1,145
370652	ALVARADO HOSPITAL	Hospital	4,105
370658	SCRIPPS MERCY HOSPITAL - CHULA VISTA	Hospital	2,011
370673	RADY CHILDREN'S HOSPITAL - SAN DIEGO	Hospital	6,650
370689	SHARP CORONADO HOSPITAL AND HEALTHCARE CENTER	Hospital	563
370694	SHARP MEMORIAL HOSPITAL	Hospital	7,490
370695	SHARP MARY BIRCH HOSPITAL FOR WOMEN	Hospital	1,139
370705	FALLBROOK HOSPITAL DISTRICT	Hospital	1,003
370714	GROSSMONT HOSPITAL	Hospital	5,690
370730	KAISER FND HOSP - SAN DIEGO	Hospital	8,739
370744	SCRIPPS MERCY HOSPITAL	Hospital	4,558

370755	PALOMAR MEDICAL CENTER	Hospital	1,562
370759	PARADISE VALLEY HOSPITAL	Hospital	727
370771	SCRIPPS MEMORIAL HOSPITAL - LA JOLLA	Hospital	5,491
370780	TRI-CITY MEDICAL CENTER	Hospital	5,430
370782	UNIVERSITY OF CALIF-SAN DIEGO MEDICAL CENTER	Hospital	9,300
370787	PROMISE HOSPITAL OF SAN DIEGO	Hospital	661
370838	SAN DIEGO OUTPATIENT SURGICAL CENTER	Clinic	1,242
370875	SHARP CHULA VISTA MEDICAL CENTER	Hospital	2,891
370977	POMERADO HOSPITAL	Hospital	1,601
371256	SCRIPPS GREEN HOSPITAL	Hospital	8,405
371394	SCRIPPS MEMORIAL HOSPITAL - ENCINITAS	Hospital	2,463
371705	GROSSMONT SURGERY CENTER	Clinic	2,704
371721	ESCONDIDO SURGERY CENTER	Clinic	1,914
374074	CENTRE FOR SURGERY OF ENCINITAS	Clinic	1,901
374077	PREMIERE SURGERY CENTER, INC	Clinic	922
374087	CENTER FOR ENDOSCOPY	Clinic	2,485
374088	UNIVERSITY AMBULATORY SURGERY CENTER	Clinic	443
374108	HEALTHSOUTH NORTH COAST SURGERY CENTER	Clinic	1,600
374137	LA JOLLA ENDOSCOPY CENTER	Clinic	1,985
374139	AMBULATORY CARE SURGERY CENTER, INC.	Clinic	73
374147	HEALTHSOUTH RANCHO BERNARDO SURGERY CENTER	Clinic	1,966
374149	SAN DIEGO ENDOSCOPY CENTER, A PARTNERSHIP	Clinic	1,770
374159	EYE SURGERY CENTER OF SOUTHERN CALIFORNIA, INC	Clinic	329
374162	SURGICAL EYE CARE CENTER	Clinic	399
374181	ENDOSCOPY CENTER OF CHULA VISTA	Clinic	1,424
374233	OASIS HEALTHSOUTH SURGERY CENTER	Clinic	891
374243	COAST SURGERY CENTER	Clinic	1,494
374264	PACIFIC SURGICAL INSTITUTE OF PAIN MANAGEMENT	Clinic	298
374276	DEL MAR SURGERY CENTER	Clinic	748
374283	PARKWAY ENDOSCOPY CENTER	Clinic	2,286
374288	LA JOLLA ORTHOPEDIC SURGERY CENTER	Clinic	2,197
374309	ELITE SURGICAL CENTERS DEL MAR	Clinic	945
374314	POWAY SURGERY CENTER LP	Clinic	1,046
374331	MISSION VALLEY HEIGHTS SURGERY CENTER	Clinic	3,224
374339	SCRIPPS MERCY SURGERY PAVILION	Clinic	2,323
374383	OTAY LAKES SURGERY CENTER, LLC	Clinic	666
374389	SAN DIEGO CENTER FOR REPRODUCTIVE SURGERY	Clinic	119
374399	EUCLID ENDOSCOPY CENTER, LP	Clinic	554
380857	KAISER FND HOSP - GEARY S F	Hospital	5,397
380929	CALIFORNIA PACIFIC MED CTR-PACIFIC CAMPUS	Hospital	11,247
380939	SAN FRANCISCO GENERAL HOSPITAL	Hospital	4,918
380960	ST. FRANCIS MEMORIAL HOSPITAL	Hospital	1,446
380964	ST. LUKE'S HOSPITAL	Hospital	1,555
380965	ST. MARY'S MEDICAL CENTER, SAN FRANCISCO	Hospital	2,905
381154	UCSF MEDICAL CENTER	Hospital	3,165
382715	CHINESE HOSPITAL	Hospital	3,357
384012	PRESIDIO SURGERY CENTER	Clinic	2,747
384156	WOLFENDEN MEDICAL INSTITUTE FOR PLASTIC SURGERY	Clinic	52
384168	POST STREET SURGERY CENTER, LLC	Clinic	468
384170	PACIFIC HEIGHTS SURGERY CENTER	Clinic	778
384171	SAN FRANCISCO ENDOSCOPY CENTER, LLC	Clinic	3,577
384172	SAN FRANCISCO SURGERY CENTER	Clinic	744
384195	GOLDEN GATE ENDOSCOPY CENTER, L.P.	Clinic	1,894
384199	EYE SURGERY CENTER OF SAN FRANCISCO, L.P.	Clinic	100
390846	DAMERON HOSPITAL	Hospital	1,569
390923	LODI MEMORIAL HOSPITAL	Hospital	2,012
391010	SAN JOAQUIN GENERAL HOSPITAL	Hospital	1,308
391042	ST. JOSEPH'S MEDICAL CENTER OF STOCKTON	Hospital	1,856
391056	SUTTER TRACY COMMUNITY HOSPITAL	Hospital	2,633
392287	DOCTORS HOSPITAL OF MANTECA	Hospital	1,984
394004	LODI OUTPATIENT SURGICAL CENTER	Clinic	1,583
394009	KAISER FND HOSP-MANTECA	Hospital	2,607
394023	SAN JOAQUIN LASER AND SURGERY CENTER	Clinic	931
394024	AMBULATORY SURGICAL CENTER OF THE ZEITER EYE	Clinic	1,193
394061	AMBULATORY SURGERY CENTER OF STOCKTON	Clinic	1,088
394066	TRACY OUTPATIENT SURGERY CENTER	Clinic	19
394069	STOCKTON ENDOSCOPY CENTER, LLC	Clinic	1,798
394079	ZEITER EYE SURGICAL CENTER, INC.	Clinic	782
400466	ARROYO GRANDE COMMUNITY HOSPITAL	Hospital	463
400480	FRENCH HOSPITAL MEDICAL CENTER	Hospital	2,642
400524	SIERRA VISTA REGIONAL MEDICAL CENTER	Hospital	1,612
400548	TWIN CITIES COMMUNITY HOSPITAL	Hospital	1,365
404006	HEALTHSOUTH SURGERY CENTER	Clinic	791
404021	ENDOSCOPY CENTER OF THE CENTRAL COAST, THE	Clinic	1,499

404022	SANI EYE SURGERY CENTER	Clinic	63
404024	SIERRA VISTA MEDICAL PAVILION AMBULATORY SURGERY	Clinic	87
404027	HALCYON LASER AND SURGERY CENTER, INC	Clinic	638
404039	GALILEO SURGERY CENTER	Clinic	1,183
404045	OAK PARK SURGERY CENTER	Clinic	1,159
404047	POSADA AMBULATORY SURGERY CENTER, L.P.	Clinic	632
404048	TEMPLETON ENDOSCOPY CENTER	Clinic	1,302
404053	COASTAL SURGICAL INSTITUTE	Clinic	2,502
404065	TEMPLETON SURGERY CENTER LLC	Clinic	544
410782	SAN MATEO MEDICAL CENTER	Hospital	1,205
410804	KAISER FND HOSP - REDWOOD CITY	Hospital	2,206
410806	KAISER FND HOSP - SOUTH SAN FRANCISCO	Hospital	1,619
410817	SETON MEDICAL CENTER	Hospital	4,327
410852	PENINSULA MEDICAL CENTER	Hospital	4,224
410891	SEQUOIA HOSPITAL	Hospital	1,877
414009	CAMPUS SURGERY CENTER LP	Clinic	1,266
414015	ATHERTON PLASTIC SURGERY CENTER	Clinic	56
414018	MENLO PARK SURGICAL HOSPITAL	Hospital	1,232
414063	MID-PENINSULA ENDOSCOPY CENTER	Clinic	2,865
414067	SPINAL DIAGNOSTICS AND TREATMENT CENTER, LLC	Clinic	2,040
414084	ATHERTON ENDOSCOPY CENTER	Clinic	1,338
414085	DIGESTIVE DIAGNOSTIC CENTER, INC.	Clinic	963
414101	PENINSULA PROCEDURE CENTER, LP	Clinic	537
420483	GOLETA VALLEY COTTAGE HOSPITAL	Hospital	682
420491	LOMPOC HEALTHCARE DISTRICT	Hospital	1,373
420493	MARIAN MEDICAL CENTER	Hospital	2,012
420514	SANTA BARBARA COTTAGE HOSPITAL	Hospital	3,609
420522	SANTA YNEZ VALLEY COTTAGE HOSPITAL	Hospital	323
424016	SHEPARD EYE CENTER MEDICAL GROUP	Clinic	236
424041	ENDOSCOPY SURGERY CENTER OF SANTA MARIA	Clinic	923
424044	SANTA MARIA AMBULATORY SURGERY AND LASER CENTER INC.	Clinic	708
424045	PREMIER SURGERY CENTER OF SANTA BARBARA	Clinic	821
424049	SUMMIT SURGERY CENTER	Clinic	914
424050	CYPRESS AMBULATORY SURGERY CENTER	Clinic	998
424051	SANTA BARBARA SURGICAL CENTER, L.P.	Clinic	2,780
424052	SPINE AND PAIN TREATMENT MEDICAL CENTER	Clinic	2,048
424057	SANTA MARIA DIGESTIVE DIAGNOSTIC CENTER	Clinic	2,940
424060	PLAZA SURGERY CENTER, L.P.	Clinic	1,189
424061	SANTA BARBARA ENDOSCOPY CENTER, LLC	Clinic	1,198
424065	PREMIER SURGERY CENTER OF SANTA MARIA	Clinic	158
424069	SHEPARD EYE CENTER MEDICAL GROUP	Clinic	661
430705	REGIONAL MEDICAL OF SAN JOSE	Hospital	4,085
430743	COMMUNITY HOSPITAL OF LOS GATOS	Hospital	2,166
430763	EL CAMINO HOSPITAL	Hospital	2,312
430779	GOOD SAMARITAN HOSPITAL-SAN JOSE	Hospital	4,201
430805	KAISER FND HOSP - SANTA CLARA	Hospital	1,205
430837	O'CONNOR HOSPITAL - SAN JOSE	Hospital	4,093
430883	SANTA CLARA VALLEY MEDICAL CENTER	Hospital	5,774
430905	STANFORD HOSPITAL	Hospital	10,639
431040	SURGECENTER OF PALO ALTO	Clinic	4,392
431506	KAISER FND HOSP - SAN JOSE	Hospital	4,135
434003	LOS GATOS SURGICAL CENTER	Clinic	2,765
434023	PLASTIC SURGERY CENTER	Clinic	333
434024	FOREST SURGERY CENTER	Clinic	585
434040	LUCILE SALTER PACKARD CHILDREN'S HOSP. AT STANFORD	Hospital	2,185
434045	EL CAMINO SURGERY CENTER	Clinic	2,333
434046	BASCOM SURGERY CENTER	Clinic	1,161
434112	SAN JOSE MEDICAL GROUP ENDOSCOPY SUITE	Clinic	981
434114	SOUTH BAY ENDOSCOPY CENTER, A MEDICAL CORPORATION	Clinic	1,060
434135	SILICON VALLEY SURGERY CENTER	Clinic	3,414
434138	ST. LOUISE REGIONAL HOSPITAL	Hospital	955
434147	MONTPELIER AMBULATORY SURGICAL CENTER	Clinic	1,338
434148	ENDOSCOPY CENTER OF SILICON VALLEY	Clinic	1,604
434149	WAVERLEY SURGERY CENTER	Clinic	4,392
434150	ENDOSCOPY CENTER OF SAN JOSE	Clinic	1,065
434151	LOS ALTOS SURGERY CENTER	Clinic	566
434153	KAISER FND HOSP - SANTA CLARA	Hospital	4,864
434159	VALLEY AMBULATORY SURGERY CENTER	Clinic	588
434163	ADVANCED SURGERY CENTER	Clinic	1,238
434169	PENINSULA EYE SURGERY CENTER	Clinic	2,145
434170	BAY AREA SURGICAL GROUP	Clinic	758
434171	NORTHERN CALIFORNIA KIDNEY STONE CENTER	Clinic	280
434173	SAMARITAN ENDOSCOPY CENTER	Clinic	1,319
434175	SOUTH BAY SURGERY CENTER	Clinic	507

434191	PALO ALTO MED. FDN. - CAMINO DIVISION SURGICENTER	Clinic	5,175
440755	DOMINICAN HOSPITAL-SANTA CRUZ/SOQUEL	Hospital	1,528
441238	SANTA CRUZ SURGERY CENTER	Clinic	1,637
444003	CYPRESS OUTPATIENT SURGICAL CENTER, INC.	Clinic	1,480
444012	SUTTER MATERNITY AND SURGERY CENTER OF SANTA CRUZ	Hospital	3,797
444013	WATSONVILLE COMMUNITY HOSPITAL	Hospital	1,044
444015	CENTRAL COAST ENDOSCOPY CENTER	Clinic	878
444019	CENTRAL COAST SURGERY CENTER	Clinic	930
450936	MAYERS MEMORIAL HOSPITAL	Hospital	228
450940	SHASTA REGIONAL MEDICAL CENTER	Hospital	4,928
450949	MERCY MEDICAL CENTER	Hospital	2,135
454011	SURGERY CENTER OF NORTHERN CALIFORNIA	Clinic	1,405
454013	PATIENTS' HOSPITAL OF REDDING	Hospital	222
454026	ASSOCIATES OUTPATIENT SURGERY CENTER	Clinic	118
454031	REDDING ENDOSCOPY CENTER	Clinic	2,353
454032	RIVERSIDE SURGERY CENTER, INC.	Clinic	686
454039	APOGEE OUT PATIENT SURGERY CENTER	Clinic	1,388
454040	COURT STREET SURGERY CENTER	Clinic	2,129
454042	REDDING SURGERY CENTER, LP	Clinic	589
454047	MERCY SURGERY CENTER	Clinic	1,414
470871	MERCY MEDICAL CENTER MT. SHASTA	Hospital	1,176
474007	FAIRCHILD MEDICAL CENTER	Hospital	892
480989	KAISER FND HOSP - REHABILITATION CENTER VALLEJO	Hospital	3,009
481094	SUTTER SOLANO MEDICAL CENTER	Hospital	1,688
481357	NORTH BAY MEDICAL CENTER	Hospital	1,833
484001	NORTH BAY VACAVALLEY HOSPITAL	Hospital	368
484045	SUTTER FAIRFIELD SURGERY CENTER	Clinic	2,849
490919	SUTTER MEDICAL CENTER OF SANTA ROSA-CHANATE CAMPUS	Hospital	3,202
490964	HEALDSBURG DISTRICT HOSPITAL	Hospital	611
491001	PETALUMA VALLEY HOSPITAL	Hospital	1,686
491064	SANTA ROSA MEMORIAL HOSPITAL-MONTGOMERY	Hospital	3,666
491076	SONOMA VALLEY HOSPITAL	Hospital	608
491338	PALM DRIVE HOSPITAL	Hospital	616
494003	HEALTHSOUTH SURGERY CENTER OF SANTA ROSA	Clinic	1,584
494006	SEBASTOPOL AMBULATORY SURGERY CENTER	Clinic	543
494019	KAISER FND HOSP - SANTA ROSA	Hospital	2,457
494041	PETALUMA SURGICENTER	Clinic	55
494055	NORTH BAY EYE ASSOCIATES, ASC	Clinic	320
494075	4TH STREET LASER AND SURGERY CENTER	Clinic	1,084
494087	ENDOSCOPY CENTER OF SANTA ROSA	Clinic	1,925
500852	DOCTORS MEDICAL CENTER	Hospital	3,530
500867	EMANUEL MEDICAL CENTER, INC	Hospital	1,784
500939	MEMORIAL HOSPITAL MEDICAL CENTER - MODESTO	Hospital	6,635
500967	OAK VALLEY DISTRICT HOSPITAL (2-RH)	Hospital	768
502389	MCHENRY SURGERY CENTER PARTNERS, L.P.	Clinic	795
504022	MODESTO SURGERY CENTER, INC.	Clinic	384
504030	PUEBLO NUEVO AESTHETIC AND RECONSTRUCTIVE SURGERY	Clinic	119
504038	STANISLAUS SURGICAL HOSPITAL	Hospital	5,428
504046	VALLEY SURGERY CENTER, LP	Clinic	361
504047	NORTHERN CALIFORNIA SURGERY CENTER	Clinic	1,374
504054	SYLVAN SURGERY CENTER, INC.	Clinic	369
504055	SALIDA SURGERY CENTER	Clinic	1,001
504057	TOWER HEALTH AND WELLNESS SURGERY CENTER	Clinic	562
510882	FREMONT MEDICAL CENTER	Hospital	3,589
514009	ENDOSCOPY CENTER, THE	Clinic	1,530
514010	FEATHER RIVER SURGERY CENTER	Clinic	463
514021	SUTTER NORTH PROCEDURE CENTER	Clinic	774
514032	SUTTER NORTH SURGERY CENTER	Clinic	1,617
521041	ST. ELIZABETH COMMUNITY HOSPITAL	Hospital	1,283
524007	RED BLUFF SURGERY CENTER, INC.	Clinic	4
531059	TRINITY HOSPITAL	Hospital	243
540734	KAWEAH DELTA DISTRICT HOSPITAL	Hospital	2,925
540798	SIERRA VIEW DISTRICT HOSPITAL	Hospital	1,764
540816	TULARE DISTRICT HOSPITAL	Hospital	1,617
544007	MEDICAL ARTS AMBULATORY SURGERY CENTER	Clinic	267
544016	VISALIA CENTER FOR AMBULATORY MEDICINE AND SURGERY	Clinic	2,137
544027	CYPRESS SURGERY CENTER	Clinic	1,267
544047	MILL CREEK AMBULATORY SURGERY CENTER	Clinic	180
544057	SIERRA AMBULATORY SURGERY CENTER, A MEDICAL CORP.	Clinic	562
544066	NOBLE SURGERY CENTER	Clinic	637
544071	NATRAJ SURGERY CENTER, INC.	Clinic	74
544072	COURTYARD SURGERY PAVILION	Clinic	420
554001	SONORA EYE SURGERY CENTER	Clinic	692
554011	SONORA REGIONAL MEDICAL CENTER - GREENLEY	Hospital	2,003

554017	SONORA SURGERY CENTER	Clinic	1,006
560473	COMMUNITY MEMORIAL HOSPITAL-SAN BUENAVENTURA	Hospital	5,872
560481	VENTURA COUNTY MEDICAL CENTER	Hospital	1,767
560492	LOS ROBLES HOSPITAL & MEDICAL CENTER	Hospital	4,267
560501	OJAI VALLEY COMMUNITY HOSPITAL	Hospital	484
560508	ST. JOHN'S PLEASANT VALLEY HOSPITAL	Hospital	1,626
560525	SIMI VALLEY HOSPITAL AND HEALTH CARE SVCS-SYCAMORE	Hospital	465
560529	ST. JOHN'S REGIONAL MEDICAL CENTER	Hospital	2,604
564012	ASPEN OUTPATIENT CENTER	Clinic	614
564022	T SURGERY CENTER	Clinic	995
564027	LOS ROBLES SURGICENTER	Clinic	1,486
564037	CHANNEL ISLANDS SURGICENTER	Clinic	3,405
564047	PLAZA SURGICAL CENTER, INC.	Clinic	69
564048	VENTURA OUT-PATIENT SURGERY, INC.	Clinic	65
564072	THOUSAND OAKS ENDOSCOPY CENTER	Clinic	2,330
564081	WESTLAKE EYE SURGERY CENTER	Clinic	573
564107	SPANISH HILLS SURGERY CENTER, LLC	Clinic	1,126
564115	DERMATOLOGY AND REJUVENATION MEDICAL CENTER	Clinic	64
564118	SAXON SURGICAL CENTER, INC.	Clinic	401
564119	CALIFORNIA MINIMALLY INVASIVE SURGICAL CENTER, INC	Clinic	125
564121	THOUSAND OAKS SURGICAL HOSPITAL	Hospital	2,065
564127	PACIFIC SURGERY CENTER OF VENTURA	Clinic	672
564128	VENTURA SURGERY CENTER, INC.	Clinic	603
564133	VENTURA ENDOSCOPY CENTER, LLC	Clinic	2,575
564136	ST. JOHN'S OUTPATIENT SURGERY CENTER	Clinic	660
564154	SIMI SURGERY CENTER, INC.	Clinic	929
571086	WOODLAND MEMORIAL HOSPITAL	Hospital	3,129
574010	SUTTER DAVIS HOSPITAL	Hospital	2,630
574016	DAVIS SURGERY CENTER	Clinic	938
580996	RIDEOUT MEMORIAL HOSPITAL	Hospital	1,787
584003	TWIN CITIES SURGICENTER, INC.	Clinic	518
	Sum:		1,495,881

Appendix E

Expected Source of Payment Definitions

July – December 2007

Self Pay – Payment directly by the patient, personal guarantor, relatives, or friends. The greatest share of patient's bill is not expected to be paid by any form of insurance or other health plan.

Other Non-federal programs -- Include any form of payment from local, county, or state government agencies.

Preferred Provider Organization (PPO) – Includes Blue Cross/Blue Shield or commercial insurance companies under a PPO arrangement. Does not include Medi-Cal patients under a PPO arrangement.

Point of Service (POS) -- Includes Blue Cross/Blue Shield or commercial insurance companies under a POS arrangement.

Exclusive Provider Organization (EPO) – Includes Blue Cross/Blue Shield or commercial insurance companies under an EPO arrangement.

Health Maintenance Organization (HMO) Medicare Risk – Includes Medicare Patients covered under an HMO arrangement only.

Automobile Medical – Includes PPO, POS, EPO, HMO and Fee for Service or any other payment resulting from automobile coverage.

Blue Cross/Blue Shield – Includes only BC/BS Fee for Service payments.

CHAMPUS (TRICARE) – Includes any PPO, POS, EPO, HMO, Fee for Service, or other payment from the Civilian Health and Medical Program of the Uniformed Services or from TRICARE

Commercial Insurance Company – Includes payments from insurance carriers on a Fee for Services basis; Excludes PPO, POS, and EPO payments.

Disability – Payments resulting from disability coverage.

Health Maintenance Organization – HMO payment payers. Does not include Medicare HMO or Medi-Cal HMO.

Medicare Part A – Defined by Title XVIII of the Social Security Act. Covers inpatient hospital stays, care in a skilled nursing facility, hospice care and some home health care.

Medicare Part B – Defined by Title XVIII of the Social Security Act. Covers some outpatient hospital care and some home health services.

Medi-Cal – (Medicaid). Defined by Title XIX of the Social Security Act and Title I of the Federal Medicare Act (PL 89-97). Includes all Medi-Cal including Fee for Service, PPO, POS, EPO, and HMO.

Other Federal Program – Federal programs not covered by any other category.

Appendix E

Expected Source of Payment Definitions

July – December 2007

Title V – Defined by the Federal Medicare Act (PL 89-97) for Maternal and Child Health. Title V of the Social Security Act is administered by the Health Resources and Services Administration, Public Health Service, Department of Health and Human Services. Includes California Children Services and Maternal and Child Health program payments not covered under Medi-Cal.

Veterans Affairs Plan – Includes any PPO, POS, EPO, HMO, Fee for Service or other payment resulting from Veterans Administration coverage.

Workers' Compensation Health Claim – Includes payments from Workers' Compensation Health Claim insurance.

Other – Includes Payments by governments of other countries, payment by local or organized charities such as the Cerebral Palsy Foundation, Easter Seals, March of Dimes, Shriners, and payments not listed in other categories.

Appendix F

2007 Disposition Definitions

Discharged to home of self care (routine discharge):

This category includes patients discharged to home directly after treatment (including the homeless and those receiving non-home health or non-hospice care services, such as services by a durable medical equipment (DME) supplier or services related to home oxygen), a home environment (e.g. half-way house, group home, community care facility, foster care, woman's shelter), a Residential Care facility, court, a correctional institution, and law enforcement custody. This category also includes various types of facilities that provide supportive and custodial care. These facilities are licensed by the California Department of Social Services and are not considered to be health facilities. The facilities are referred to by a variety of terms (e.g., board and care, residential care facilities for the elderly). This category is used to indicate discharge to a location not licensed as a medical facility by the Department of Health Services, such as Mental Health Rehabilitation Centers (MHRC). This category DOES NOT include patients sent to home health care or to home with hospice care.

Discharged/Transferred to a short term general care hospital or inpatient care:

This category includes patients discharged or transferred to inpatient hospital care. This category DOES NOT include patients discharged or transferred to physical medicine rehabilitation facilities, or rehabilitation distinct part of a hospital, or psychiatric facilities, or psychiatric distinct part unit of a hospital.

Discharged/Transferred to a skilled nursing facility with Medicare certification in anticipation of covered skilled care:

This category includes patients discharged or transferred to: SNF facility or skilled nursing distinct part of a hospital that provides supportive and nursing care to patients whose primary need is for skilled nursing care on an extended basis; SNF certified by Medicare; Rehabilitation unit in a SNF; Institute for Mental Disease (IMD), if licensed by California Department of Health Services as SNFs. If IMD is not licensed by the California Department of Health Services as SNF, this may be reported as Federal health care facility. This category DOES NOT include patients discharged or transferred to facilities with a Medicare approved skilled nursing swing bed.

Discharged/Transferred to an intermediate care facility (ICF):

This category includes patients discharged or transferred to: Intermediate care facility or a distinct part of a hospital or SNF that provides inpatient care to ambulatory or non-ambulatory patients who have recurring need for skilled nursing supervision and need supportive care, but who do not require availability of continuous nursing care; Non-certified SNFs; and Skilled nursing level of care in the state designated assisted living facilities.

Discharged/Transferred to another type of institution not defined elsewhere on this list:

This category includes patients discharged or transferred to a health care institution not otherwise mentioned in one of the categories described above. Included in this category are patients discharged to Urgent Care or Chemical Dependency care.

Appendix F

2007 Disposition Definitions

Discharged/Transferred home under the care of organized home health service organization in anticipation of covered skilled care

This category includes patients discharged or transferred to home with healthcare services from an organized home health service organization where the provided services are at a level less intensive than health facility requirements. Services under an organized home health service organization may include nursing care, respiratory/inhalation therapy, electrocardiology, physical therapy, occupational therapy, and recreational therapy. Also included in this category are discharges and transfers to home with a written home health plan of care for home health care services. This category DOES NOT include discharges or transfers to home with hospice services.

Left against medical advice or discontinued care

This category includes patients who left against medical advice (AMA) or who discontinued care. If a patient did not see a provider, the encounter was not reported to OSHPD.

Expired

This category includes all episodes of care that resulted in death before patient left the facility.

Discharged/Transferred to a federal health care facility

This category includes patients discharged or transferred to federal government owned health care facilities such as Veterans Administration hospitals, Department of Defense hospitals, Public Health Services hospitals, and Institutes for Mental Disease (IMD), not licensed by the California Department of Health Services as SNF.

Discharged home with hospice care

This category includes patients discharged or transferred to home with hospice care. A hospice program is a centrally administered program of palliative and support services which provide psychological, social and spiritual care for dying persons and their families, focusing on pain and symptom control for the patient. This category DOES NOT include discharges or transfers to home or home health services.

Discharged to a medical facility with hospice care

This category includes patients discharged or transferred to any medical facility for hospice care only. A hospice program is a centrally administered program of palliative and support services which provide psychological, social and spiritual care for dying persons and their families, focusing on pain and symptom control for the patient.

Discharged/Transferred to a hospital-based Medicare approved swing bed

This category includes patients discharged or transferred to a SNF level of care within the hospital's Medicare approved swing bed arrangement.

Appendix F

2007 Disposition Definitions

Discharged/Transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part unit of a hospital

This category includes patients discharged or transferred to a rehabilitation facility or to a rehabilitation distinct part of a hospital.

Discharged/Transferred to a Medicare certified long term care hospital (LTCH)

This category includes patients discharged or transferred to a long term care hospital that provides acute inpatient care with an average length of stay greater than 25 days. This category DOES NOT include discharges and transfers to SNF facility certified by Medicare or ICF facility or SNF facility certified by Medicaid (Medi-Cal).

Discharged/Transferred to a nursing facility certified under Medicaid (Medi-Cal), but not certified under Medicare

This category includes patients discharged or transferred to a SNF level of care within the hospital's non-Medicare approved swing bed arrangement; skilled nursing bed for the Medi-Cal Subacute Care Program, skilled nursing bed for the Medi-Cal Transitional Care Program, skilled nursing bed in a Congregate Living Health Facility licensed by California Department of Health Services, and Institute for Mental Disease (IMD), if licensed by California Department of Health Services as SNF. If IMD is not licensed by California Department of Health Services as SNF, it may be reported as a federal health care facility.

Discharged/Transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital

This category includes patients discharged or transferred to a psychiatric facility or to a psychiatric distinct part of a hospital.

Discharged/Transferred to a critical access hospital (CAH)

This category includes patients discharged or transferred to a hospital designated as a Critical Access Hospital.

Other

This category does not include health care institutions which would be otherwise categorized in above.

Appendix G

2007 Race and Ethnicity Definitions

Race and Ethnicity data is most accurate when the patients are asked to identify their own race and ethnicity. Self-identification may include the use of a form displaying race/ethnicity choices. Because data quality deteriorates when assumptions are based on the patient's or a family member's name, physical appearance, place of birth, or primary language, hospitals are instructed to code Race and Ethnicity as "Unknown" if the patient or family member is unable or unwilling to declare. The parents declare the ethnicity and race of a newborn. If the parent(s) is unable or unwilling to declare the newborn's race, it is appropriate for the facility reporting to OSHPD to report the ethnicity and race of the mother for that of the newborn. Multiracial patients may choose any one of the categories that is at least partially accurate (including "other"). For more discussion and examples of coding guidelines, see the California Emergency Department and Ambulatory Surgery Data Reporting Manual at <http://www.oshpd.ca.gov/HID/MIRCal/EDASManual.html>

Race

American Indian or Alaska Native: A person having origins in or who identifies with any of the original peoples of North and South America, and who maintains cultural identification through tribal affiliation or community recognition.

Asian: A person having origins in or who identifies with Asian Indian, Bangladeshi, Bhutanese, Burmese, Cambodian, Chinese, Filipino, Hmong, Indonesian, Iwo Jiman, Japanese, Korean, Laotian, Madagascar, Malaysian, Maldivian, Nepalese, Okinawan, Pakistani, Singaporean, Sri Lankan, Taiwanese, Thai, and Vietnamese.

Black or African American: A person having origins in or who identifies with any of the black racial groups of Africa including Botswanan, Ethiopian, Liberian, Namibian, Nigerian, Zairean, Barbadian, Dominican, Haitian, Jamaican, Tobagoan, Trinidadian, and West Indian.

Native Hawaiian or Other Pacific Islander: A person having origins in or who identifies with the following groups: Native Hawaiian, Carolinian, Chamorro, Chuukese (Trukese), Fijian, Guamanian, Kiribati, Kosraean, Marshalese, Melanesian, Micronesian, Mariana Islander, New Hebrides, Palauan, Papua New Guinean, Pohnpeian, Polynesian, Saipanese, Samoan, Solomon Islander, Tahitian, Tokelauan, Tongan, and Yapese.

White: A person having origins in or who identifies with any of the original Caucasian peoples of Europe, North Africa, or the Middle East. This may include the following groups: Armenian, English, French, German, Irish, Italian, Polish, Scottish, Middle Eastern, North African, Assyrian, Egyptian, Iranian, Iraqi, Lebanese, Palestinian, Syrian, Afghanistani, Israeli, and Arab.

Appendix G

2007 Race and Ethnicity Definitions

Other Race: Any possible options not covered in the above categories. This category includes patients who cite more than one race.

Ethnicity

Hispanic origin or descent is not to be confused with race. A person of Hispanic origin may be of any race.

Hispanic: A person who identifies with or is of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin. This may include the following groups: Andalusian, Argentinian, Asturian, Balearic Islander, Bolivian, Castilian, Catalanian, Canarian, Chicano, Chilean, Columbian, Costa Rican, Criollo, Dominican, Ecuadorian, Gallego, Guatemalan, Honduran, La Raza, Latin American, Mexican American, Mexican American Indian, Mexicano, Nicaraguan, Panamanian, Paraguayan, Peruvian, Salvadorian, Spaniard, Spanish Basque, Uruguayan, Valencian, and Venezuelan. A person of Hispanic origin may be of any race.

Non-Hispanic: A person who identifies with a culture or origin other than Hispanic.

Unknown: Includes patients who cannot or will not declare their ethnicity. Unknown is also used as a default for reported invalid and blank values of ethnicity.

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
EMERGENCY CARE DATA RECORD
MANUAL ABSTRACT REPORTING FORM
For use with encounters on or after January 1, 2006**

Instructions: For a description of the data elements, refer to the appropriate section of the Patient Data Reporting Requirements
(Title 22, Sections 97251 through 97265)

A. FACILITY ID NUMBER

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B. ABSTRACT RECORD NUMBER (Optional)

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1. DATE OF BIRTH

Month			Day			Year (4-digit)													
M	M	D	D	C	C	Y	Y												

2. SEX

F Female
M Male
U Unknown

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3. RACE

R1 American Indian or Alaska Native
R2 Asian
R3 Black or African American
R4 Native Hawaiian or Other Pacific Islander
R5 White
R9 Other Race
99 Unknown

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4. ETHNICITY

E1 Hispanic or Latino
E2 Non-Hispanic or Non-Latino
99 Unknown

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5. ZIP CODE

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99999 = Unknown

6. PATIENT'S SOCIAL SECURITY NUMBER

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Report 000000001(Unknown) if not recorded in the patient's medical record

7. SERVICE DATE

Month			Day			Year (4-digit)													
M	M	D	D	C	C	Y	Y												

15. EXPECTED SOURCE OF PAYMENT

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- 09 Self Pay
- 11 Other Non-federal programs
- 12 Preferred Provider Organization (PPO)
- 13 Point of Service (POS)
- 14 Exclusive Provider Organization (EPO)
- 16 Health Maintenance Organization (HMO) Medicare Risk
- AM Automobile Medical
- BL Blue Cross/Blue Shield
- CH CHAMPUS (TRICARE)
- CI Commercial Insurance Company
- DS Disability
- HM Health Maintenance Organization
- MA Medicare Part A
- MB Medicare Part B
- MC Medicaid (Medi-Cal)
- OF Other federal program
- TV Title V
- VA Veterans Affairs Plan
- WC Workers' Compensation Health Claim
- 00 Other

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
EMERGENCY CARE DATA RECORD
MANUAL ABSTRACT REPORTING FORM
For use with encounters on or after January 1, 2006**

A. FACILITY ID NUMBER

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B. ABSTRACT RECORD NUMBER (Optional)

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1. DATE OF BIRTH (MMDDCCYY)

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7. SERVICE DATE (MMDDCCYY)

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14. DISPOSITION OF PATIENT

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- 01 Discharged to home or self care (routine discharge)
- 02 Discharged/transferred to a short term general hospital for inpatient care
- 03 Discharged/transferred to skilled nursing facility (SNF) with Medicare certification in anticipation of covered skilled care
- 04 Discharged/transferred to an intermediate care facility (ICF)
- 05 Discharged/transferred to another type of institution not defined elsewhere in this code list
- 06 Discharged/transferred to home under care of organized home health service organization in anticipation of covered skilled care
- 07 Left against medical advice or discontinued care
- 20 Expired
- 43 Discharged/transferred to a federal health care facility
- 50 Discharged home with hospice care
- 51 Discharged to a medical facility with hospice care
- 61 Discharged/transferred to a hospital-based Medicare approved swing bed
- 62 Discharged/transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part unit of a hospital
- 63 Discharged/transferred to a Medicare certified long term care hospital (LTCH)
- 64 Discharged/transferred to a nursing facility certified under Medicaid (Medi-Cal), but not certified under Medicare
- 65 Discharged/transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital
- 66 Discharged/transferred to a Critical Access Hospital (CAH)
- 00 Other

8. PRINCIPAL DIAGNOSIS

ICD-9-CM CODE

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9. OTHER DIAGNOSIS

ICD-9-CM CODE

a.

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**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
EMERGENCY CARE DATA RECORD
MANUAL ABSTRACT REPORTING FORM
For use with encounters on or after January 1, 2006**

A. FACILITY ID NUMBER

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B. ABSTRACT RECORD NUMBER (Optional)

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1. DATE OF BIRTH (MMDDCCYY)

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7. SERVICE DATE (MMDDCCYY)

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10 PRINCIPAL E-CODE

ICD-9-CM CODE

E					
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11 OTHER E-CODES

ICD-9-CM CODE

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12. PRINCIPAL PROCEDURE

CPT-4 CODE

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13. OTHER PROCEDURES

CPT-4 CODE

a.						k.					
b.						l.					
c.						m.					
d.						n.					
e.						o.					
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i.						s.					
j.						t.					

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
 AMBULATORY SURGERY DATA RECORD
 MANUAL ABSTRACT REPORTING FORM
 For use with encounters on or after January 1, 2006**

Instructions: For a description of the data elements, refer to the appropriate section of the Patient Data Reporting Requirements
 (Title 22, Sections 97251 through 97265)

A. FACILITY ID NUMBER <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>	B. ABSTRACT RECORD NUMBER (Optional) <div style="border: 1px solid black; width: 200px; height: 20px; margin: 5px 0;"></div>																										
1. DATE OF BIRTH <table border="1" style="width: 100%; border-collapse: collapse; margin: 5px 0;"> <tr> <td style="width: 25px; height: 20px;"></td> </tr> <tr> <td align="center" colspan="2">Month</td> <td align="center" colspan="2">Day</td> <td align="center" colspan="4">Year (4-digit)</td> </tr> <tr> <td align="center">M</td><td align="center">M</td><td align="center">D</td><td align="center">D</td><td align="center">C</td><td align="center">C</td><td align="center">Y</td><td align="center">Y</td> </tr> </table>									Month		Day		Year (4-digit)				M	M	D	D	C	C	Y	Y	2. SEX F Female M Male U Unknown <input style="width: 20px; height: 20px;" type="checkbox"/>	3. RACE R1 American Indian or Alaska Native R2 Asian R3 Black or African American R4 Native Hawaiian or Other Pacific Islander R5 White R9 Other Race 99 Unknown <input style="width: 20px; height: 20px;" type="checkbox"/>	4. ETHNICITY E1 Hispanic or Latino E2 Non-Hispanic or Non-Latino 99 Unknown <input style="width: 20px; height: 20px;" type="checkbox"/>
Month		Day		Year (4-digit)																							
M	M	D	D	C	C	Y	Y																				
5. ZIP CODE <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div> 99999 = Unknown	6. PATIENT'S SOCIAL SECURITY NUMBER <table border="1" style="width: 100%; border-collapse: collapse; margin: 5px 0;"> <tr> <td style="width: 25px; height: 20px;"></td> </tr> </table> Report 000000001(Unknown) if not recorded in the patient's medical record																										
7. SERVICE DATE <table border="1" style="width: 100%; border-collapse: collapse; margin: 5px 0;"> <tr> <td style="width: 25px; height: 20px;"></td> </tr> <tr> <td align="center" colspan="2">Month</td> <td align="center" colspan="2">Day</td> <td align="center" colspan="4">Year (4-digit)</td> </tr> <tr> <td align="center">M</td><td align="center">M</td><td align="center">D</td><td align="center">D</td><td align="center">C</td><td align="center">C</td><td align="center">Y</td><td align="center">Y</td> </tr> </table>									Month		Day		Year (4-digit)				M	M	D	D	C	C	Y	Y			
Month		Day		Year (4-digit)																							
M	M	D	D	C	C	Y	Y																				

15. EXPECTED SOURCE OF PAYMENT

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- 09 Self Pay
- 11 Other Non-federal programs
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- 13 Point of Service (POS)
- 14 Exclusive Provider Organization (EPO)
- 16 Health Maintenance Organization (HMO) Medicare Risk
- AM Automobile Medical
- BL Blue Cross/Blue Shield
- CH CHAMPUS (TRICARE)
- CI Commercial Insurance Company
- DS Disability
- HM Health Maintenance Organization
- MA Medicare Part A
- MB Medicare Part B
- MC Medicaid (Medi-Cal)
- OF Other federal program
- TV Title V
- VA Veterans Affairs Plan
- WC Workers' Compensation Health Claim
- 00 Other

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
 AMBULATORY SURGERY DATA RECORD
 MANUAL ABSTRACT REPORTING FORM
 For use with encounters on or after January 1, 2006**

A. FACILITY ID NUMBER

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B. ABSTRACT RECORD NUMBER (Optional)

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1. DATE OF BIRTH (MMDDCCYY)

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7. SERVICE DATE (MMDDCCYY)

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14. DISPOSITION OF PATIENT

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- 01 Discharged to home or self care (routine discharge)
- 02 Discharged/transferred to a short term general hospital for inpatient care
- 03 Discharged/transferred to skilled nursing facility (SNF) with Medicare certification in anticipation of covered skilled care
- 04 Discharged/transferred to an intermediate care facility (ICF)
- 05 Discharged/transferred to another type of institution not defined elsewhere in this code list
- 06 Discharged/transferred to home under care of organized home health service organization in anticipation of covered skilled care
- 07 Left against medical advice or discontinued care
- 20 Expired
- 43 Discharged/transferred to a federal health care facility
- 50 Discharged home with hospice care
- 51 Discharged to a medical facility with hospice care
- 61 Discharged/transferred to a hospital-based Medicare approved swing bed
- 62 Discharged/transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part unit of a hospital
- 63 Discharged/transferred to a Medicare certified long term care hospital (LTCH)
- 64 Discharged/transferred to a nursing facility certified under Medicaid (Medi-Cal), but not certified under Medicare
- 65 Discharged/transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital
- 66 Discharged/transferred to a Critical Access Hospital (CAH)
- 00 Other

8. PRINCIPAL DIAGNOSIS

ICD-9-CM CODE

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9. OTHER DIAGNOSIS

ICD-9-CM CODE

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OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
 AMBULATORY SURGERY DATA RECORD
 MANUAL ABSTRACT REPORTING FORM
 For use with encounters on or after January 1, 2006

A. FACILITY ID NUMBER

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B. ABSTRACT RECORD NUMBER (Optional)

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1. DATE OF BIRTH (MMDDCCYY)

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7. SERVICE DATE (MMDDCCYY)

--	--	--	--	--	--	--	--

10 PRINCIPAL E-CODE

ICD-9-CM CODE

E					
---	--	--	--	--	--

11 OTHER E-CODES

ICD-9-CM CODE

a.

E					
---	--	--	--	--	--

b.

E					
---	--	--	--	--	--

c.

E					
---	--	--	--	--	--

d.

E					
---	--	--	--	--	--

12. PRINCIPAL PROCEDURE

CPT-4 CODE

--	--	--	--	--	--

13. OTHER PROCEDURES

CPT-4 CODE

a.						k.					
b.						l.					
c.						m.					
d.						n.					
e.						o.					
f.						p.					
g.						q.					
h.						r.					
i.						s.					
j.						t.					

**APPENDIX J
CALIFORNIA COUNTIES**

County #	Name	County #	Name
01	Alameda	36	San Bernardino
02	Alpine	37	San Diego
03	Amador	38	San Francisco
04	Butte	39	San Joaquin
05	Calaveras	40	San Luis Obispo
06	Colusa	41	San Mateo
07	Contra Costa	42	Santa Barbara
08	Del Norte	43	Santa Clara
09	El Dorado	44	Santa Cruz
10	Fresno	45	Shasta
11	Glenn	46	Sierra
12	Humboldt	47	Siskiyou
13	Imperial	48	Solano
14	Inyo	49	Sonoma
15	Kern	50	Stanislaus
16	Kings	51	Sutter
17	Lake	52	Tehama
18	Lassen	53	Trinity
19	Los Angeles	54	Tulare
20	Madera	55	Tuolumne
21	Marin	56	Ventura
22	Mariposa	57	Yolo
23	Mendocino	58	Yuba
24	Merced	Small County Groups	
25	Modoc		
26	Mono		
27	Monterey	CE	Alpine, Inyo, Mariposa & Mono Counties
28	Napa	NE	Modoc, Plumas & Sierra Counties
29	Nevada	NW	Colusa, Glenn & Trinity Counties
30	Orange		
31	Placer		
32	Plumas		
33	Riverside		
34	Sacramento		
35	San Benito		