STATE OF CALIFORNIA

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

HOSPITAL ANNUAL DISCLOSURE REPORT

PAGE AND LINE TAPE DOCUMENTATION

for

26th Year

Report Periods Ended
June 30, 2000 through June 29, 2001

27th Year

Report Periods Ended
June 30, 2001 through June 29, 2002

28th Year

Report Periods Ended
June 30, 2002 through June 29, 2003

February 2004

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

HOSPITAL ANNUAL DISCLOSURE REPORT

PAGE AND LINE TAPE DOCUMENTATION

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A copy of the Hospital Annual Disclosure Report should be included with this documentation.

Note: The forms should include a complete Page 10 (8 pages), a Page 12 (14 pages) showing the EVEN-NUMBERED columns (Deductions from Revenue), a complete Page 19 (12 pages), and a complete Page 20 (18 pages). If these pages are not included, you have a "reporting" form rather than a "disclosure" form. Please contact the Office's Healthcare Information Resource Center at (916) 322-2814 or at hirc@oshpd.state.ca.us for the "disclosure" form.

INTRODUCTION

The Office of Statewide Health Planning and Development (OSHPD) produces, upon request, magnetic tape products which contain the data from all Hospital Annual Disclosure Reports submitted by California hospitals during a specified disclosure year. The magnetic tapes are produced as either a multi-file page tape or a single-file line tape. OSHPD also produces a CD-ROM product which contains both page files and the line file. Additionally, selected annual financial and utilization data for California hospitals are available on PC diskette and on the OSHPD web site (www.oshpd.state.ca.us) where they can be downloaded**. This documentation applies to both the page tape and line tape for:**

26th year Hospital Annual Disclosure Reports
(report periods ended June 30, 2000 through June 29, 2001

27th year Hospital Annual Disclosure Reports
(report periods ended June 30, 2001 through June 29, 2002)

28th year Hospital Annual Disclosure Reports
(report periods ended June 30, 2002 through June 29, 2003)

Documentation Summary

The documentation for the OSHPD tape products consists of six separate sections, each of which is described below:

Section A, **General Information**, describes the history of OSHPD's standard tape products and the differences between the page tape and the line tape.

Section B, **Detailed Tape Information,** describes the data fields, the two formats used to store numeric data, and standard tape characteristics. It also provides details on the files for the IBM 3480 compatible cartridge and the 6250 bpi (bytes per inch) reel tape. (Note: OSHPD does not produce a 1600 bpi reel tape.) It is strongly urged that you take the time to determine whether or not your computing center can accommodate the "mainframe" 3480 compatible cartridge. This cartridge is more reliable and easier to handle and ship than the traditional "reel" tape. The data will fit on one 3480 compatible cartridge or 6250 bpi tape. The required media type (cartridge vs. reel tape) should be specified when ordering the tape.

Section C, **Page Tape**, provides detailed information that is unique to the multi-file page tape, including record formats.

Section D, **Line Tape,** provides detailed information that is unique to the single-file line tape, including record formats.

Section E, **Changes to Hospital Annual Disclosure Report**, summarizes changes to the reporting requirements that occurred since the previous reporting cycle.

Section F, Calculations, Ratios, and Formulas, is a list of common calculations and financial ratios with related formulas that use data from the Hospital Annual Disclosure Report.

Technical Support

If you have questions or comments regarding the tape or CD products, or any other OSHPD data product, please contact our Healthcare Information Resource Center at (916) 322-2814, or at hirc@oshpd.state.ca.us.

SECTION A

GENERAL INFORMATION

History of Tape Products

In the past, OSHPD provided tapes accommodating two standard ways of storing numeric data, which we called COBOL and FORTRAN tapes, even though COBOL and FORTRAN are programming languages and are not appropriate terms to apply to tape formats. After years of data user confusion, limited sales, and cost to maintain and support, OSHPD tried making the COBOL tape as our standard tape. It was soon determined that the standard COBOL tape worked well for clients processing in an EBCDIC environment, but not for clients in an ASCII environment. Typically the translation tables between the two internal coding conventions did not convert the data properly.

As a result, OSHPD resumed production of both types of tapes for storing numeric data, one for clients processing data in an EBCDIC environment and another for clients working in an ASCII environment, such as PC users. The COBOL standard tape stores numeric data with leading zeros and the sign is imbedded in the least significant digit. In the ASCII compatible format, numeric data are stored with leading spaces and the sign is a physical hyphen to the left of the most significant digit. For more detailed information on the characteristics of these two formats, see page B - 2, Numeric Format Descriptions.

If your system is unable to handle either the COBOL standard or ASCII compatible format, contact OSHPD's Information Systems Section at (916) 324-4221 to discuss alternatives for processing the data.

Page and Line Tapes

The page tape includes all Hospital Annual Disclosure Reports that were submitted for a reporting cycle as 35 separate page files; whereas the line tape includes all these data in a single line file. Many of the files, especially the line file, are extremely large. If you intend to process these data on a PC, be sure that your hardware and software can accommodate these files.

The documentation for the multi-file page tape is provided in Section C and for the single-file line tape in Section D. The primary differences between the two versions are described below. It is recommended that you review this documentation to determine which version best meets your data needs, statistical package or programming language restraints, and computer system compatibility. Sections C and D also include a record description of each tape and file.

Page Tape

The page tape contains the data for the reporting cycle in 35 separate files and has a fixed-length record for each file, depending on the page. Each submitted Hospital Annual Disclosure Report will have one record in each page file as long as one column of data was reported for that page. If a report page is omitted from a hospital's disclosure report, there will be no record for that hospital in that specific page file. The record format for each page accounts for every possible line and column. Non-reported lines and columns will contain "zero values" just as if "zero" had been submitted.

Each page in the Hospital Annual Disclosure Report is a separate file. Some large pages may be stored in more than one file. For example, a record containing General Information (Page 0 of the annual disclosure report) for every reporting hospital is contained in a separate file. Similarly, hospital records for Pages 1, 2, 6 and so on, are contained in separate files. Examples of large pages are Page 3, which is stored in two files, and Page 12, which is stored in two files. In total, there are 35 page files, each with different record formats and lengths. Specific file information and record layouts are given on Page C - 1.

A hospital will have a record for each page reported in the disclosure report. Therefore, different pages may have different record counts. When a page has been divided into several files, the record count should be the same for each file of the page.

Line Tape

The line tape contains the data for the reporting cycle in a single file. It has a fixed-length record with a record key and a data area defined as needed for the page/line in the record key. A report will consist of many line records (30 to 3000) depending on actually submitted data. No hospital completes every line on the disclosure report and the line format reflects only those lines a hospital completes.

Each record contains data for a page-line in a hospital's disclosure report. All records are fixed-length (325 bytes), but have different formats depending on the page-line it represents. Only lines which contain data are included on the tape. Pages and/or lines for which no data was reported by the hospital have been omitted from the tape.

SECTION B

DETAILED TAPE INFORMATION

Data Field Description

In the records layouts that follow, these data format representations are used:

Code	Representation	Meaning
X	Alphanumeric	Alphabetic and/or numeric data, left-justified, and space filled.
N	Numeric	COBOL Standard (EBCDIC) Format: Numeric digits (0-9). The sign is imbedded in the least significant digit, right-justified, and zero filled. ASCII Compatible (FORTRAN) Format: Numeric digits (0-9) and hyphen. The sign is a physical hyphen to the immediate left of the most significant digit, right-justified and space filled.

Internal representations of the unit position (least significant) of signed numbers in the COBOL standard format are as follows:

Positive Values		Negative Values	
0 = {	(Hex C0)	-0 = }	(Hex D0)
1 = A	(Hex C1)	-1 = J	(Hex D1)
2 = B	(Hex C2)	-2 = K	(Hex D2)
3 = C	(Hex C3)	-3 = L	(Hex D3)
4 = D	(Hex C4)	-4 = M	(Hex D4)
5 = E	(Hex C5)	-5 = N	(Hex D5)
6 = F	(Hex C6)	-6 = O	(Hex D6)
7 = G	(Hex C7)	-7 = P	(Hex D7)
8 = H	(Hex C8)	-8 = Q	(Hex D8)
9 = I	(Hex C9)	-9 = R	(Hex D9)

All decimals are implied. For example, the format N(8).N(2) represents a 10 digit numeric field with 2 places to the right of the decimal point. The decimal point is not stored with the data value.

There is no packed or binary data on the tapes.

DETAILED TAPE INFORMATION

Numeric Format Descriptions

OSHPD uses two ways of storing numeric data on our tape products, both of which are universally acceptable. The COBOL standard format is provided for clients processing data in the EBCDIC environment, while the ASCII compatible format is provided for clients processing data in an ASCII environment, which includes PCs. If you are unable to process either of these formats, please contact OSHPD's Information Systems Section at (916) 324-4221 to discuss alternatives to allow you to process the data. The two formats are described below:

COBOL Standard (EBCDIC) Format

The characteristic of this format is that numeric values are right-justified, and left-zero filled with the sign in the high order byte of the right-most character (least significant digit). For example,

The value +12345 is stored as:	`000001234E`	(as viewed externally)
	`FFFFFFFFFC`	(as viewed internally)
	`0000012345`	
The value -67899 is stored as:	`000006789I`	
	`FFFFFFFFFD`	
	`0000067899`	

You do not need to be using any specific language to process this format. As examples, SAS considers a numeric field in this format as "ZONED DECIMAL" (Zdw.d) and COBOL considers it "DISPLAY" (S9(w).9(d)).

ASCII Compatible (FORTRAN) Format

The ASCII compatible format has these characteristics: right-justified, and left-space filled with a "-" (hyphen) preceding the most significant non-zero character if value is negative. For example,

The value +12345 is stored as:	`12345`	(as viewed externally)
	`44444FFFFF`	(as viewed internally)
	`0000012345`	
The value -67899 is stored as:	`-67899`	
	`44446FFFFF`	
	`0000067899`	

Statistical Analysis System (SAS) can read this format also. It is considered "NUMERIC" (w.d).

In conclusion, you will need to understand your processing environment to order the appropriate tape. Since most systems and languages tend to use their own terminology, it is impossible for us to use "the right term" for your system. Most languages can process either format, it is a matter of knowing how the data are stored and processing it accordingly. Read your language or system documentation, or consult your local Information Systems staff for assistance.

DETAILED TAPE INFORMATION

Standard Tape Characteristics

The standard tape is provided with the following characteristics:

Cartridges: The Office uses the IBM 3480 compatible (mainframe) cartridge for our clients. The 3480 cartridge is easier to handle in terms of shipping and storage and is more reliable (free from data errors) than reel tapes. The data can be written to the tape in a non-compressed format or in an IDRC compressed format. IDRC is a hardware (tape drive) compression format that your computer's operating system must recognize in order to read the tape. For the Hospital Annual Disclosure Report, this is not critical as the data will fit on one non-compressed cartridge.

NOTE: This cartridge is not compatible with most PC backup systems. There are 3480 compatible tape drives for PCs, but they are not "standard". Please verify with your computing center staff that your organization can process these cartridges.

Non-compressed
38,000 bpi
EBCDIC or ASCII character coding
Labeled (Standard IBM/OS Labels--see Page B-4 for definition)

Reel Tapes: 9-Track
6,250 bpi
EBCDIC or ASCII character coding
Labeled (Standard IBM/OS Labels--see Page B-4 for definition)

NOTE: OSHPD no longer produces a 1,600 bpi reel tape.

For filenames, file position, record size, and block size, please see Sections C and D for page tapes and line tapes, respectively.

DETAILED TAPE INFORMATION

Standard IBM/OS Labeled Tape

Standard IBM/OS labels consist of an 80-byte volume label record, "VOL1", at the beginning of the tape. Following the volume label record is the first header label, "HDR1", which contains operating system and device-dependent data that relates to the data set. The second header label, "HDR2", contains additional data set characteristics followed by a tapemark. After the tapemark is the first data file which will terminate with a tapemark. Then will come a file trailer record, "EOF1", with a tapemark. In the multi-file page tape, each succeeding file is written in the same manner as the first, with preceding header and ending trailer records. The last file on the tape is terminated with a trailer record, "EOV1", and two tapemarks. When bypassing labels during processing, the sequence number of the first file is 2, the second file is 5, the third file is 8, and so on by increments of 3.

Volume Header Label	80-byte record; "VOL1" in positions 1-4 (beginning of tape)
File Header Label 1	80-byte record; "HDR1" in positions 1-4 (beginning of file)
File Header Label 2	80-byte record; "HDR2" in positions 1-4
Tapemark	
Data	disclosure report data records
Tapemark	
File Trailer Label 1	80-byte record; "EOF1" in positions 1-4 (end of file)
Tapemark	
File Trailer Label 2	80-byte record; "EOV1" in positions 1-4 (end of tape)
Tapemark	
Tapemark	

SECTION C

PAGE TAPE

Record Key

For page tape files, all record formats are fixed-length and contain a 50-byte key starting in position 1 to identify the hospital, report period, and page number of the disclosure report. The format of the record key is given below:

Record Position	Description	Format	Comments
1	Unused	X(1)	Will be a ZERO. The OSHPD Facility No. is only 9 characters long, but the documentation has treated it as 10 long. To maintain compatibility with previous years, the extra character has been left on the tape and may be used.
2-10	OSHPD Facility No.	X(9)	
11-18	Report Period End Date	X(8)	From Line 26, Page 0 of the disclosure report Format: CCYYMMDD where: CC = Century, YY = Year, MM = Month, and DD = Day
19-20	Not Used	X(2)	Blank
21-28	Report Period Begin Date	X(8)	From Line 25, Page 0 of the disclosure report Format: CCYYMMDD where: CC = Century, YY = Year, MM = Month, and DD = Day
29-30	Not Used	X(2)	Blank
31-40	Days in Report Period	N(10)	
41-46	Page Number	N(6)	Refer to Record Layout for Page Number
47-50	Not Used	X(4)	Blank

Page Tape Specifications and Record Layouts

This section provides tape specifications and record layouts for each of the page files contained on the tape. The index below identifies the files and provides references to the subsection where the file/records information is located.

As a preview, each file documentation includes the filename, followed by a record layout/description, and a table specifying the starting position of each line of data when there are multiple lines (or occurrences) with the same format. The record layout descriptions reference the specific line and column numbers in the Hospital Annual Disclosure Report form.

In some cases, a page may be too large to be defined in one record/file. Consequently, the page will be contained in more than one file by a range of line numbers, each with different file specifications and record definitions.

There are fields on the tape that are non-existent on the report so that column numbers can remain consecutive. For example, page 20a, lines 500-920, has 7 as its highest column number, but columns 1 through 6 do not exist on the Hospital Annual Disclosure Report. The tape will have seven columns for each line on page 20a. Pay careful attention to the documentation as you work with each page to eliminate problems in processing the data. Try not to "assume" anything.

Data fields which are not reported by the hospital or do not exist on the disclosure report form will contain zeros. A cross-reference between the pages included in the Hospital Annual Disclosure Report, the page filename, and the related documentation page follows:

Disclosure Report Page		Filename*	Refer to Page
0	General Information	SH.Hyy.P000.xA	C-5
1	Hospital Description	SH.Hyy.P010.xA	C-6
2	Services Inventory	SH.Hyy.P020.xA	C-8
3.1-3.3	Related Hospital Information	SH.Hyy.P03a.xA	C-10
3.4	Related Hospital Information	SH.Hyy.P03b.xA	C-13
4	Patient Utilization Statistics	SH.Hyy.P040.xA	C-15
4.1	Patient Utilization Statistics By Payer	SH.Hyy.P041.xA	C-17
5	Balance sheet - Unrestricted Fund	SH.Hyy.P050.xA	C-19
5.1	Supplemental Long-term Debt Information	SH.Hyy.P051.xA	C-21
5.2	Statement of Changes in Plant, Property and Equipment	SH.Hyy.P052.xA	C-23
6	Balance Sheet - Restricted Funds	SH.Hyy.P060.xA	C-24
7	Statement of Changes in Equity	SH.Hyy.P070.xA	C-26
8 & 8.1	Statement of Income - Unrestricted Fund	SH.Hyy.P080.xA	C-28
9	Statement of Cash Flows - Unrestricted Fund	SH.Hyy.P090.xA	C-30
10	Summary of Revenues and Costs	SH.Hyy.P100.xA	C-32
12	Supplemental Patient Revenue Information		
	Lines 5-225	SH.Hyy.P12a.xA	C-34
	Lines 230-460	SH.Hyy.P12b.xA	C-36
14	Supplemental Other Operating Revenue Information	SH.Hyy.P140.xA	C-38

- Note: The "yy" refers to disclosure cycle, e.g., "26" refers to 26th Year disclosure cycle. The "x" will be either "C" for COBOL standard tape or "F" for ASCII compatible tape.

Page File Specifications and Record Layouts (continued)

Disclosure Report Page		Filename*	Refer to Page
15	Reclassification Worksheet - Physician and Student Compensation - Patient Revenue Producing Centers	SH.Hyy.P150.xA	C-40
16	Reclassification Worksheet - Physician and Student Compensation - Non-revenue Producing Centers	SH.Hyy.P160.xA	C-42
17	Trial Balance Worksheet and Supplemental Expense Information - Revenue Producing Centers		
	Lines 5-225	SH.Hyy.P17a.xA	C44
	Lines 230-415	SH.Hyy.P17b.xA	C-46
18	Trial Balance Worksheet and Supplemental Expense Information - Non-revenue Producing Centers	SH.Hyy.P180.xA	C-48
19	Cost Allocation - Statistical Basis		
	Lines 5-280	SH.Hyy.P19a.xA	C-50
	Lines 505-825	SH.Hyy.P19b.xA	C-52
	Lines 830-940	SH.Hyy.P19c.xA	C-54
20	Cost Allocation		
	Lines 5-285	SH.Hyy.P20a.xA	C-57
	Lines 350-705	SH.Hyy.P20b.xA	C-59
	Lines 710-920	SH.Hyy.P20c.xA	C-61
20a	Cost Allocation Short Form	SH.Hyy.P201.xA	C-63
21	Detail of Direct Payroll Costs - Patient Revenue Producing Centers		
	Lines 5-225	SH.Hyy.P21a.xA	C-66
	Lines 230-405	SH.Hyy.P21b.xA	C-68
21.1	Detail of Direct Contracted Costs - Patient Revenue Producing Centers	SH.Hyy.P211.xA	C-70
22	Detail of Direct Payroll Costs - Non-Revenue Producing Centers	SH.Hyy.P220.xA	C-72
22.1	Detail of Direct Contracted Costs - Non-Revenue Producing Centers	SH.Hyy.P221.xA	C-74

- Note: The "yy" refers to disclosure cycle, e.g., "26" refers to 26th Year disclosure cycle. The "x" will be either "C" for COBOL standard tape or "F" for ASCII compatible tape.

Page Tape File Summary for 3480 compatible cartridges and 6250 BPI Tapes

File Number	Data Set Name	File Position	Record Size	Block Size
1	SH.Hyy.P000.xA	2	714	31,416
2	SH.Hyy.P010.xA	5	5,660	28,300
3	SH.Hyy.P020.xA	8	3,410	30,690
4	SH.Hyy.P03A.xA	11	8,260	24780
5	SH.Hyy.P03B.xA	14	2,845	31,295
6	SH.Hyy.P040.xA	17	4,570	31990
7	SH.Hyy.P041.xA	20	3,320	32,000
8	SH.Hyy.P050.xA	23	2,900	31,900
9	SH.Hyy.P051.xA	26	3,890	31,120
10	SH.Hyy.P052.xA	29	540	31,860
11	SH.Hyy.P060.xA	32	1,600	32,000
12	SH.Hyy.P070.xA	35	2,930	29,300
13	SH.Hyy.P080.xA	38	5,450	27,250
14	SH.Hyy.P090.xA	41	2,750	30,250
15	SH.Hyy.P100.xA	44	15,350	30,700
16	SH.Hyy.P12A.xA	47	10,130	30,390
17	SH.Hyy.P12B.xA	50	11,570	23,140
18	SH.Hyy.P140.xA	53	2,700	29,700
19	SH.Hyy.P150.xA	56	10,970	21,940
20	SH.Hyy.P160.xA	59	3,240	29,160
21	SH.Hyy.P17A.xA	62	6,350	31,750
22	SH.Hyy.P17B.xA	65	5,900	29,500
23	SH.Hyy.P180.xA	68	10,250	30,750
24	SH.Hyy.P19A.xA	74	12,370	24,740
25	SH.Hyy.P19B.xA	77	13,250	26,500
26	SH.Hyy.P19C.xA	80	4,890	29.340
27	SH.Hyy.P20A.xA	83	13,730	27,460
28	SH.Hyy.P20B.xA	86	14,210	28,420
29	SH.Hyy.P20C.xA	89	10,370	31,110
30	SH.Hyy.P201.xA	92	11,090	22,180
31	SH.Hyy.P21A.xA	95	10,970	21,940
32	SH.Hyy.P21B.xA	98	9,410	28,230
33	SH.Hyy.P211.xA	101	4,730	28,380
34	SH.Hyy.P220.xA	104	14,870	29,740
35	SH.Hyy.P221.xA	107	2,900	31,900

NOTE: The "yy" refers to the reporting cycle (e.g., "24" refers to 24th disclosure year) of data on the tape. The "x" will be a "C" for page files in the COBOL standard (EBCDIC) format, or an "F" for page files in the ASCII compatible (FORTRAN) format.

PAGE TAPE RECORD LAYOUT

General Information Report Page 0

Filename: SH.Hyy.P000.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)
File Number: 1
Record Length (bytes): 714
Block Length (bytes): 31,416

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000000
1	51-125	X(75)	Health Care Institution (Legal Name)	
2	126-134	X(9)	OSHPD Facility Number	
3	135-209	X(75)	DBA (Doing Business As) Name	
4	210-219	X(10)	Hospital Business Phone	Format: X(3) = Area Code X(7) = Local Number
5	220-228	X(9)	Medi-Cal Contract Provider Number	
6	229-237	X(9)	Medi-Cal Non-Contract Provider Number	
7	238-246	X(9)	Medicare Provider Number	
8	247-276	X(30)	Street Address	
9	277-296	X(20)	City	
10	297-305	X(9)	Zip Code	
11	306-335	X(30)	Mailing Address (if different) - Street or P.O. Box	
12	336-355	X(20)	City	
13	356-364	X(9)	Zip Code	
14	365-394	X(30)	Chief Executive Officer	
15	395-414	X(20)	Title	
16	415-444	X(30)	Person Completing Report	
17	445-459	X(15)	Phone Number	Format: X(3) = Area Code X(7) = Local Number X(5) = Extension
18	460-469	X(10)	FAX Phone Number	Format: X(3) = Area Code X(7) = Local Number
19	470-499	X(30)	Mailing Address - Street or P.O. Box	
20	500-519	X(20)	City	
21	520-521	X(2)	State	
22	522-530	X(9)	Zip Code	
23	531-605	X(75)	Name of Owner	
24	606-680	X(75)	Previous Name of Institution If Changed Since Previous Report	
25	681-688	X(8)	Report Period - From	Format: CCYYMMDD where CC = Century, YY = Year, MM = Month, and DD = Day
26	689-696	X(8)	Report Period - Through	Format: CCYYMMDD
27	697-704	X(8)	Medi-Cal Contract Period - From	Format: CCYYMMDD
28	705-712	X(8)	Medi-Cal Contract Period - Through	Format: CCYYMMDD
29	713	X(1)	Report Completed After Audit	Yes=1, No=2
30	714	X(1)	Report Reflects Audit Adjustments	Yes=1, No=2

PAGE TAPE RECORD LAYOUT

Hospital Description Report Page 1

Filename: SH.Hyy.P010.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 2
Record Length (bytes): 5,660
Block Length (bytes): 28,300

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000001
5-55	51-490	The following format occurs 11 times.		
		N(10)	Line Number	
		N(10)	Column 1	
		N(10)	Column 2	Applicable=1; Not Applicable=0
		N(10)	Column 3	Applicable=1; Not Applicable=0
60-105	491-1790	The following format occurs 10 times.		
		N(10)	Line Number	
		N(10)	Column 1	Applicable=1; Not Applicable=0
		N(10)	Column 2	
		N(10)	Column 3	Applicable=1; Not Applicable=0
		X(30)	'Other' Gov't Programs	Add-in line description for Lines 90-105, Column 1
		X(30)	'Other' Prepaid Programs	Add-in line description for Lines 90-105, Column 2
		X(30)	'Other' 24 Hr On Premises Coverage	Add-in line description for Lines 100-105, Column 3
110-320	1791-5660	The following format occurs 43 times.		
		N(10)	Line Number	
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(8).N(2)	Column 7	
		N(8).N(2)	Column 8	

PAGE TAPE RECORD LAYOUT

Hospital Description (continued) Report Page 1

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	40
10	91	40
15	131	40
20	171	40
25	211	40
30	251	40
35	291	40
40	331	40
45	371	40
50	411	40
55	451	40
60	491	130
65	621	130
70	751	130
75	881	130
80	1011	130
85	1141	130
90	1271	130
95	1401	130
100	1531	130
105	1661	130
110	1791	90
115	1881	90
120	1971	90
125	2061	90
130	2151	90
135	2241	90
140	2331	90
145	2421	90
150	2511	90
155	2601	90
160	2691	90
165	2781	90
170	2871	90
175	2961	90
180	3051	90
185	3141	90
190	3231	90
195	3321	90
200	3411	90
205	3501	90
210	3591	90
215	3681	90
220	3771	90
225	3861	90
230	3951	90
235	4041	90
240	4131	90
245	4221	90
250	4311	90
255	4401	90
260	4491	90
265	4581	90
270	4671	90
275	4761	90
280	4851	90
285	4941	90
290	5031	90
295	5121	90
300	5211	90
305	5301	90
310	5391	90
315	5481	90
320	5571	90

PAGE TAPE RECORD LAYOUT

Services Inventory Report Page 2

Filename: SH.Hyy.P020.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 3
Record Length (bytes): 3,410
Block Length (bytes): 30,690

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format Page Number=000002
5-405	51-3410	The following format occurs 84 times.		
		N(10)	Line Number	5-405
		N(10)	Column 1	Refer to disclosure report page 2 for valid codes and descriptions.
		N(10)	Column 2	" "
		N(10)	Column 3	" "

PAGE TAPE RECORD LAYOUT

Services Inventory (continued) Report Page 2

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	40
10	91	40
15	131	40
20	171	40
25	211	40
30	251	40
35	291	40
40	331	40
45	371	40
50	411	40
55	451	40
60	491	40
65	531	40
70	571	40
75	611	40
80	651	40
85	691	40
90	731	40
95	771	40
100	811	40
105	851	40
107	891	40
110	931	40
115	971	40
120	1011	40
125	1051	40
130	1091	40
135	1131	40
140	1171	40
145	1211	40
150	1251	40
155	1291	40
160	1331	40
165	1371	40
170	1411	40
175	1451	40
177	1491	40
179	1531	40
180	1571	40
185	1611	40
190	1651	40
195	1691	40
200	1731	40
205	1771	40
210	1811	40
215	1851	40
220	1891	40
225	1931	40
230	1971	40
235	2011	40
240	2051	40
245	2091	40
250	2131	40
255	2171	40
260	2211	40
265	2251	40
270	2291	40
275	2331	40
280	2371	40
285	2411	40
290	2451	40
295	2491	40
300	2531	40
305	2571	40
310	2611	40
315	2651	40
320	2691	40
325	2731	40
330	2771	40
335	2811	40
340	2851	40
345	2891	40
350	2931	40
355	2971	40
360	3011	40
365	3051	40
370	3091	40
375	3131	40
380	3171	40
385	3211	40
390	3251	40
395	3291	40
400	3331	40
405	3371	40

PAGE TAPE RECORD LAYOUT

Related Hospital Information Report Page 3.1 - 3.3

Filename: SH.Hyy.P03a.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 4
Record Length (bytes): 8,260
Block Length (bytes): 24,780

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000003
1-2	51-90	The following format occurs 2 times.		
		N(10)	Line Number	1-2
		N(10)		Yes=1; No=2
3-12	91-2500	The following format occurs 10 times.		
		N(10)	Line Number	3-12
		X(1)	Column 1	Refer to disclosure report page 3.1 for valid codes and definitions.
		X(30)	Column 2	
		N(10)	Column 3	
		X(50)	Column 4	
		N(10)	Column 5	
		X(30)	Column 6	
		X(60)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
13-16	2501-2940	The following format occurs 4 times.		
		N(10)	Line Number	13-16
		X(75)	Comments	
17-21	2941-3490	The following format occurs 5 times.		
		N(10)	Line Number	17-21
		X(30)	Column 1	
		X(30)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	

Related Hospital Information (continued) Report Page 3.1 - 3.3

Record Format (Continued):

Line No.	Record Position	Format	Description	Comments
22	3491-3520	N(10)	Line Number	22
		N(10)		Yes=1; No=2
		N(10)	Total Amount	If Yes
23-32	3521-4620	The following format occurs 10 times.		
		N(10)	Line Number	23-32
		N(30)	Column 1	
		N(10)	Column 2	Applicable=1; Not Applicable=0
		N(10)	Column 3	Applicable=1; Not Applicable=0
		N(10)	Column 4	Applicable=1; Not Applicable=0
		N(10)	Column 5	Applicable=1; Not Applicable=0
		N(10)	Column 6	Applicable=1; Not Applicable=0
		N(10)	Column 7	Applicable=1; Not Applicable=0
		N(10)	Column 8	Applicable=1; Not Applicable=0
33-36	4621-4960	The following format occurs 4 times.		
		N(10)	Line Number	33-36
		X(75)	Comments	
37-66	4961-8260	The following format occurs 30 times.		
		N(10)	Line Number	37-66
		X(30)	Column 1	
		X(30)	Column 2	
		N(10)	Column 3	Applicable=1; Not Applicable=0
		N(10)	Column 4	
		N(10)	Column 5	Applicable=1; Not Applicable=0
		N(10)	Column 6	

PAGE TAPE RECORD LAYOUT

Related Hospital Information (continued) Report Page 3.1 - 3.3

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
1	51	20
2	71	20
3	91	241
4	332	241
5	573	241
6	814	241
7	1055	241
8	1296	241
9	1537	241
10	1778	241
11	2019	241
12	2260	241
13	2501	85
14	2586	85
15	2671	85
16	2756	85
17	2841	130
18	2971	130
19	3101	130
20	3231	130
21	3361	130
22	3491	30
23	3521	110
24	3631	110
25	3741	110
26	3851	110
27	3961	110
28	4071	110
29	4181	110
30	4291	110
31	4401	110
32	4511	110
33	4621	85
34	4706	85
35	4791	85
36	4876	85
37	4961	110
38	5071	110
39	5181	110
40	5291	110
41	5401	110
42	5511	110
43	5621	110
44	5731	110
45	5841	110
46	5951	110
47	6061	110
48	6171	110
49	6281	110
50	6391	110
51	6501	110
52	6611	110
53	6721	110
54	6831	110
55	6941	110
56	7051	110
57	7161	110
58	7271	110
59	7381	110
60	7491	110
61	7601	110
62	7711	110
63	7821	110
64	7931	110
65	8041	110
66	8151	110

PAGE TAPE RECORD LAYOUT

Related Hospital Information (continued) Report Page 3.4

Filename: SH.Hyy.P03b.xA
where yy = Year data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 5
Record Length (bytes): 2,845
Block Length (bytes): 31,295

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000003
70-79	51-1150	The following format occurs 10 times.		
		N(10)	Line Number	70-79
		X(30	Column 1	
		N(10)	Column 2	
		X(60)	Column 3	
80	1151-1170	N(10)	Line Number	80
		N(10)		Yes=1; No=2
81	1171-1255	N(10)	Line Number	81
		X(75)	Name of Management Firm	
82	1256-1340	N(10)	Line Number	82
		X(75)	Address	
83	1341-1425	N(10)	Line Number	83
		X(75)	City	
84	1426-1510	N(10)	Line Number	84
		X(75)	State	
85	1511-1595	N(10)	Line Number	85
		X(75)	Zip Code	
86	1596-1615	N(10)	Line Number	86
		N(10)	Amount Paid to Management Firm	
87	1616-1635	N(10)	Line Number	87
		N(10)		Yes=1; No=2
88-97	1636-2485	The following format occurs 10 times.		
		N(10)	Line Number	88-97
		X(75)	List of Services Provided by Management Firm	

Related Hospital Information (continued) Report Page 3.4

Record Format (Continued):

Line No.	Record Position	Format	Description	Comments
98	2486-2505	N(10)	Line Number	98
		N(10)		Yes=1; No=2
99-102	2506-2845	The following format occurs 4 times.		
		N(10)	Line Number	99-102
		X(75)	Explanation Why Management Firm Not Functionally Accounted and Reported	

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
70	51	110
71	161	110
72	271	110
73	381	110
74	491	110
75	601	110
76	711	110
77	821	110
78	931	110
79	1041	110
80	1151	20
81	1171	85
82	1256	85
83	1341	85
84	1426	85
85	1511	85
86	1596	20
87	1616	20
88	1636	85
89	1721	85
90	1806	85
91	1891	85
92	1976	85
93	2061	85
94	2146	85
95	2231	85
96	2316	85
97	2401	85

Line No.	Record Position	Length (Bytes)
98	2486	20
99	2506	85
100	2591	85
101	2676	85
102	2761	85

Beginning

PAGE TAPE RECORD LAYOUT

Patient Utilization Statistics Report Page 4

Filename: SH.Hyy.P040.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 6
Record Length (bytes): 4,570
Block Length (bytes): 31,990

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000004
5-155	51-2290	The following format occurs 28 times.		
		N(10)	Line Number	5-155
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 11	
		N(10)	Column 12	
160-560	2291-4570	The following format occurs 57 times.		
		N(10)	Line Number	160-560
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	

Patient Census Statistics (continued) Report Page 4

Page 4

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	80
10	131	80
15	211	80
20	291	80
25	371	80
30	451	80
35	531	80
40	611	80
45	691	80
50	771	80
55	851	80
60	931	80
65	1011	80
70	1091	80
75	1171	80
80	1251	80
85	1331	80
90	1411	80
100	1491	80
101	1571	80
105	1651	80
110	1731	80
115	1811	80
120	1891	80
125	1971	80
145	2051	80
150	2131	80
155	2211	80
160	2291	40
165	2331	40
170	2371	40
175	2411	40
180	2451	40
185	2491	40
190	2531	40
195	2571	40
200	2611	40
205	2651	40
210	2691	40
215	2731	40
230	2771	40
235	2811	40
240	2851	40
245	2891	40
250	2931	40
255	2971	40
260	3011	40
265	3051	40
270	3091	40
275	3131	40
280	3171	40
285	3211	40
290	3251	40
295	3291	40
300	3331	40
305	3371	40
310	3411	40
315	3451	40
320	3491	40
325	3531	40
330	3571	40
335	3611	40
340	3651	40
345	3691	40
350	3731	40
355	3771	40
360	3811	40
365	3851	40
370	3891	40
380	3931	40
385	3971	40
390	4011	40
395	4051	40
505	4091	40
510	4131	40
515	4171	40
520	4211	40
525	4251	40
530	4291	40
535	4331	40
540	4371	40
545	4411	40
550	4451	40
555	4491	40
560	4531	40

PAGE TAPE RECORD LAYOUT

Patient Utilization Statistics By Payer Report Page 4.1

Filename: SH.Hyy.P041.xa
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 7
Record Length (bytes): 3,200
Block Length (bytes): 32,000

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000041
5-45	51-2120	The following format occurs 9 times.		
		N(10)	Line Number	5-45
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
		N(10)	Column 22	
60-105	2121-3320	The following format occurs 10 times.		
		N(10)	Line Number	60-105
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	

PAGE TAPE RECORD LAYOUT

N(10)	Column 7
N(10)	Column 8
N(10)	Column 9
N(10)	Column 10

PAGE TAPE RECORD LAYOUT

Patient Utilization Statistics By Payer (continued) Report Page 4.1

Page 4.1

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	230
10	281	230
15	511	230
20	741	230
25	971	230
30	1201	230
35	1431	230
40	1661	230
45	1891	230
60	2121	120
65	2241	120
70	2361	120
75	2481	120
80	2601	120
85	2721	120
90	2841	120
95	2961	120
100	3081	120
105	3201	120

PAGE TAPE RECORD LAYOUT

Balance Sheet - Unrestricted Fund Report Page 5

Filename: SH.Hyy.P050.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 8
Record Length (bytes): 2,900
Block Length (bytes): 31,900

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000005
5-420	51-2900	The following format occurs 58 times.		
		N(10)	Line Number	5-420
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	

PAGE TAPE RECORD LAYOUT

Balance Sheet - Unrestricted Fund (continued) Report Page 5

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	50
10	101	50
15	151	50
20	201	50
25	251	50
30	301	50
35	351	50
40	401	50
45	451	50
50	501	50
55	551	50
60	601	50
65	651	50
70	701	50
75	751	50
80	801	50
85	851	50
90	901	50
95	951	50
100	1001	50
105	1051	50
110	1101	50
115	1151	50
120	1201	50
125	1251	50
130	1301	50
135	1351	50
140	1401	50
145	1451	50
150	1501	50
155	1551	50
160	1601	50
165	1651	50
170	1701	50
175	1751	50
180	1801	50
185	1851	50
190	1901	50
195	1951	50
200	2001	50
205	2051	50
210	2101	50
215	2151	50
220	2201	50
225	2251	50
230	2301	50
235	2351	50
245	2401	50
250	2451	50
255	2501	50
260	2551	50
265	2601	50
270	2651	50
405	2701	50
410	2751	50
415	2801	50
420	2851	50

PAGE TAPE RECORD LAYOUT

Supplemental Long-term Debt Information Report Page 5.1

Filename: SH.Hyy.P051.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 9
Record Length (bytes): 3,890
Block Length (bytes): 31,120

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000051
5-320	51-3890	The following format occurs 64 times.		
		N(10)	Line Number	5-320
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(8).N(2)	Column 8	
		N(10)	Column 9	

PAGE TAPE RECORD LAYOUT

Supplemental Long-term Debt Information (continued) Report Page 5.1

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	60
10	111	60
15	171	60
20	231	60
25	291	60
30	351	60
35	411	60
40	471	60
45	531	60
50	591	60
55	651	60
60	711	60
65	771	60
70	831	60
75	891	60
80	951	60
85	1011	60
90	1071	60
95	1131	60
100	1191	60
105	1251	60
110	1311	60
115	1371	60
120	1431	60
125	1491	60
130	1551	60
135	1611	60
140	1671	60
145	1731	60
150	1791	60
155	1851	60
160	1911	60
165	1971	60
170	2031	60
175	2091	60
180	2151	60
185	2211	60
190	2271	60
195	2331	60
200	2391	60
205	2451	60
210	2511	60
215	2571	60
220	2631	60
225	2691	60
230	2751	60
235	2811	60
240	2871	60
245	2931	60
250	2991	60
255	3051	60
260	3111	60
265	3171	60
270	3231	60
275	3291	60
280	3351	60
285	3411	60
290	3471	60
295	3531	60
300	3591	60
305	3651	60
310	3711	60
315	3771	60
320	3831	60

PAGE TAPE RECORD LAYOUT

Statement of Changes in Plant, Property and Equipment Report Page 5.2

Filename: SH.Hyy.P052.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 10
Record Length (bytes): 540
Block Length (bytes): 31,860

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000052
5-35	51-540	The following format occurs 7 times.		
		N(10)	Line Number	5-35
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	70
10	111	70
15	191	70
20	261	70
25	331	70
30	401	70
35	471	70

PAGE TAPE RECORD LAYOUT

Balance Sheet - Restricted Funds Report Page 6

Filename: SH.Hyy.P060.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 11
Record Length (bytes): 1,600
Block Length (bytes): 32,000

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000006
5-415	51-1600	The following format occurs 31 times.		
		N(10)	Line Number	5-415
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	

Balance Sheet - Restricted Funds (continued) Report Page 6

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	50
10	101	50
15	151	50
20	201	50
25	251	50
30	301	50
70	351	50
75	401	50
105	451	50
110	501	50
115	551	50
120	601	50
125	651	50
130	701	50
135	751	50
140	801	50
165	851	50
170	901	50
205	951	50
210	1001	50
215	1051	50
220	1101	50
225	1151	50
230	1201	50
235	1251	50
240	1301	50
270	1351	50
275	1401	50
405	1451	50
410	1501	50
415	1551	50

PAGE TAPE RECORD LAYOUT

Statement of Changes in Equity Report Page 7

Filename: SH.Hyy.P070.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 12
Record Length (bytes): 2,930
Block Length (bytes): 29,300

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000007
5-185	51-2930	The following format occurs 36 times.		
		N(10)	Line Number	5-185
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		X(30)	Line Descriptions	For lines labeled "other" (lines 15-45, 110-120, and 140-170)

PAGE TAPE RECORD LAYOUT

Statement of Changes in Equity (continued) Report Page 7

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	80
10	131	80
15	211	80
20	291	80
25	371	80
30	451	80
35	531	80
40	611	80
45	691	80
50	771	80
55	851	80
60	931	80
65	1011	80
70	1091	80
75	1171	80
80	1251	80
85	1331	80
90	1411	80
95	1491	80
100	1571	80
105	1651	80
110	1731	80
115	1811	80
120	1891	80
125	1971	80
130	2051	80
135	2131	80
140	2211	80
145	2291	80
150	2371	80
155	2451	80
160	2531	80
165	2611	80
170	2691	80
175	2771	80
185	2851	80

PAGE TAPE RECORD LAYOUT

Statement of Income - Unrestricted Fund Report Page 8

Filename: SH.Hyy.P080.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 13
Record Length (bytes): 5,450
Block Length (bytes): 27,250

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000008
5-705	51-5450	The following format occurs 90 times.		
		N(10)	Line Number	5-705
		N(10)	Column 1	
		N(10)	Column 2	
		X(30)	Line Descriptions	For Extraordinary Items on lines 235 and 240

PAGE TAPE RECORD LAYOUT

Statement of Income - Unrestricted Fund (continued) Report Page 8

Line No.	Beginning Record Position	Length (Bytes)
-	1	50
5	51	60
10	111	60
15	171	60
30	231	60
105	291	60
107	351	60
110	411	60
135	471	60
140	531	60
146	591	60
151	651	60
156	711	60
161	771	60
166	831	60
171	891	60
176	951	60
181	1011	60
186	1071	60
190	1131	60
195	1191	60
200	1251	60
205	1311	60
210	1371	60
215	1431	60
220	1491	60
225	1551	60
230	1611	60
235	1671	60
240	1731	60
245	1791	60
300	1851	60
305	1911	60
310	1971	60
315	2031	60
320	2091	60
325	2151	60
330	2211	60
335	2271	60
340	2331	60
345	2391	60
350	2451	60
355	2511	60
360	2571	60
365	2631	60
370	2691	60
375	2751	60
380	2811	60
385	2871	60
395	2931	60
430	2991	60
435	3051	60
440	3111	60
445	3171	60
450	3231	60
500	3291	60
505	3351	60
510	3411	60
515	3471	60
520	3531	60
525	3591	60
530	3651	60
535	3711	60
540	3771	60
545	3831	60
550	3911	60
555	3971	60
560	4031	60
565	4091	60
570	4151	60
575	4211	60
580	4271	60
585	4331	60
590	4391	60
595	4451	60
600	4511	60
605	4571	60
610	4631	60
615	4691	60
625	4751	60
640	4811	60
645	4971	60
650	5031	60
665	5091	60
670	5151	60
675	5211	60
685	5271	60
700	5331	60
705	5391	60

PAGE TAPE RECORD LAYOUT

Statement of Cash Flows - Unrestricted Fund Report Page 9

Filename: SH.Hyy.P090.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 14
Record Length (bytes): 2,750
Block Length (bytes): 30,250

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000009
5-225	51-2750	The following format occurs 45 times.		
		N(10)	Line Number	5-225
		N(10)	Column 1	
		N(10)	Column 2	
		X(30)	Line descriptions	For lines labeled "other" (lines 102-104, 140-142, and 190-192)

PAGE TAPE RECORD LAYOUT

Statement of Cash Flows - Unrestricted Fund (continued) Report Page 9

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	60
15	111	60
17	171	60
20	231	60
30	291	60
35	351	60
40	411	60
45	471	60
50	531	60
55	591	60
57	651	60
60	711	60
65	771	60
70	831	60
75	891	60
80	951	60
85	1011	60
87	1071	60
90	1131	60
95	1191	60
100	1251	60
102	1311	60
103	1371	60
104	1431	60
105	1491	60
115	1551	60
130	1611	60
135	1671	60
140	1731	60
141	1791	60
142	1851	60
145	1911	60
160	1971	60
165	2031	60
170	2091	60
175	2151	60
180	2211	60
185	2271	60
190	2331	60
191	2391	60
192	2451	60
195	2511	60
205	2571	60
215	2631	60
225	2691	60

PAGE TAPE RECORD LAYOUT

Summary of Revenues and Costs Report Page 10

This page is generated by the OSHPD computer system. There is no page 10 in the Hospital Annual Disclosure Report as submitted by the facilities. Included with this documentation is a disclosure report which contains Page 10. The disclosure report is different from the one used to submit data to OSHPD since it defines "computed" pages and columns as well as reported data. If your Page 10 has the following statement in the center of the page, you have an incorrect version of the disclosure report:

> *"Page 10 is completed by the Office after the cost allocation and is included here for informational purposes only. To request a complete set of page 10, "Summary of Revenues and Costs", call the Office at (916) 323-7685."*

If you have the above message, please call OSHPD's Healthcare Information Resource Center (formerly Data Users Support Group) at the phone number listed at the end of the introduction for the correct version of the disclosure report.

Filename: SH.Hyy.P100.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 15
Record Length (bytes): 15,350
Block Length (bytes): 30,700

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000010
5-435	51-15350	The following format occurs 84 times.		
		N(10)	Line Number	5-435
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(8).N(2)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(8).N(2)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(8).N(2)	Column 15	
		N(10)	Column 16	
		N(8).N(2)	Column 17	

PAGE TAPE RECORD LAYOUT

Summary of Revenues and Costs (continued) Report Page 10

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	180
10	231	180
15	411	180
20	591	180
25	771	180
30	951	180
35	1131	180
40	1311	180
45	1491	180
50	1671	180
55	1851	180
60	2031	180
65	2211	180
70	2391	180
75	2571	180
80	2751	180
85	2931	180
90	3111	180
95	3291	180
100	3471	180
101	3651	180
105	3831	180
110	4011	180
115	4191	180
120	4371	180
125	4551	180
145	4731	180
150	4911	180
160	5091	180
165	5271	180
170	5451	180
175	5631	180
180	5811	180
185	5991	180
190	6171	180
195	6351	180
200	6531	180
205	6711	180
210	6891	180
215	7071	180
220	7251	180
225	7431	180
230	7611	180
235	7791	180
240	7971	180
245	8151	180
250	8331	180
255	8511	180
260	8691	180
265	8871	180
270	9051	180
275	9231	180
280	9411	180
285	9591	180
290	9771	180
295	9951	180
300	10131	180
305	10311	180
310	10491	180
315	10671	180
320	10851	180
325	11031	180
330	11211	180
335	11391	180
340	11571	180
345	11751	180
350	11931	180
355	12111	180
360	12291	180
365	12471	180
370	12651	180
375	12831	180
380	13011	180
385	13191	180
390	13371	180
395	13551	180
400	13731	180
405	13911	180
410	14091	180
411	14271	180
415	14451	180
420	14631	180
425	14811	180
430	14991	180
435	15171	180

PAGE TAPE RECORD LAYOUT

<u>Supplemental Patient Revenue Information</u> (Lines 5-225) Report Page 12

Filename: SH.Hyy.P12a.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 16
Record Length (bytes): 10,130
Block Length (bytes): 30,390

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000012
5-225	51-10130	The following format occurs 42 times.		
		N(10)	Line Number	5-225
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	

Note: The even-numbered columns are calculated by OSHPD at the end of the desk audit process.

Supplemental Patient Revenue Information **(Lines 5-225)** (continued) Report Page 12

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	240
10	291	240
15	531	240
20	771	240
25	1011	240
30	1251	240
35	1491	240
40	1731	240
45	1971	240
50	2211	240
55	2451	240
60	2691	240
65	2931	240
70	3171	240
75	3411	240
80	3651	240
85	3891	240
90	4131	240
95	4371	240
100	4611	240
101	4851	240
105	5091	240
110	5331	240
115	5571	240
120	5811	240
125	6051	240
145	6291	240
150	6531	240
160	6771	240
165	7011	240
170	7251	240
175	7491	240
180	7731	240
185	7971	240
190	8211	240
195	8451	240
200	8691	240
205	8931	240
210	9171	240
215	9411	240
220	9651	240
225	9891	240

PAGE TAPE RECORD LAYOUT

Supplemental Patient Revenue Information (Lines 230-460) (continued) Report Page 12

Filename: SH.Hyy.P12b.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 17
Record Length (bytes): 11,570
Block Length (bytes): 23,140

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000012
230-460	51-11,570	The following format occurs 49 times.		
		N(10)	Line Number	230-460
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	
		N(10)	Column 24	
		N(10)	Column 25	

Note: The even-numbered columns are calculated by OSHPD at the end of the desk audit process.

PAGE TAPE RECORD LAYOUT

Supplemental Patient Revenue Information (Lines 230-460) (continued) Report Page 12

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
230	51	240
235	291	240
240	531	240
245	771	240
250	1011	240
255	1251	240
260	1491	240
265	1731	240
270	1971	240
275	2211	240
280	2451	240
285	2691	240
290	2931	240
295	3171	240
300	3411	240
305	3651	240
310	3891	240
315	4131	240
320	4371	240
325	4611	240
330	4851	240
335	5091	240
340	5331	240
345	5571	240
350	5811	240
355	6051	240
360	6291	240
365	6531	240
370	6771	240
375	7011	240
380	7251	240
385	7491	240
390	7731	240
395	7971	240
400	8211	240
405	8451	240
415	8691	240
420	8931	240
425	9171	240
426	9411	240
427	9651	240
430	9891	240
435	10131	240
440	10371	240
445	10611	240
450	10851	240
455	11091	240
460	11331	240

PAGE TAPE RECORD LAYOUT

Supplemental Other Operating Revenue Information Report Page 14

Filename: SH.Hyy.P140.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 18
Record Length (bytes): 2,700
Block Length (bytes): 29,700

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000014
5-280	51-2700	The following format occurs 53 times.		
		N(10)	Line Number	5-280
		N(10)		
		X(30)	Line Descriptions	For lines labeled "other" (lines 35-50, 95-115, and 200-215)

PAGE TAPE RECORD LAYOUT

Supplemental Other Operating Revenue Information (continued) Report Page 14

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	150	1351	50
5	51	50	155	1401	50
10	101	50	160	1451	50
15	151	50	165	1501	50
20	201	50	170	1551	50
25	251	50	175	1601	50
30	301	50	180	1651	50
35	351	50	185	1701	50
40	401	50	190	1751	50
45	451	50	195	1801	50
50	501	50	196	1851	50
65	551	50	200	1901	50
70	601	50	205	1951	50
75	651	50	210	2001	50
80	701	50	215	2051	50
85	751	50	220	2101	50
90	801	50	225	2151	50
95	851	50	230	2201	50
100	901	50	235	2251	50
105	951	50	240	2301	50
110	1001	50	245	2351	50
115	1051	50	250	2401	50
120	1101	50	255	2451	50
130	1151	50	260	2501	50
135	1201	50	270	2551	50
140	1251	50	275	2601	50
145	1301	50	280	2651	50

PAGE TAPE RECORD LAYOUT

Reclassification Worksheet - Physician and Student Compensation - Patient Revenue Producing Centers Report Page 15

Filename: SH.Hyy.P150.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 19
Record Length (bytes): 10,970
Block Length (bytes): 21,940

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000015
5-405	51-10970	The following format occurs 78 times.		
		N(10)	Line Number	5-405
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	Not used
		N(10)	Column 12	Not used
		N(10)	Column 13	

PAGE TAPE RECORD LAYOUT

Reclassification Worksheet - Physician and Student Compensation - Patient Revenue Producing Centers (continued)

Report Page 15

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	140
10	191	140
15	331	140
20	471	140
25	611	140
30	751	140
35	891	140
40	1031	140
45	1171	140
50	1311	140
55	1451	140
60	1591	140
65	1731	140
70	1871	140
75	2011	140
80	2151	140
85	2291	140
90	2431	140
95	2571	140
100	2711	140
101	2851	140
105	2991	140
110	3131	140
115	3271	140
120	3411	140
125	3551	140
145	3691	140
150	3831	140
160	3971	140
165	4111	140
170	4251	140
175	4391	140
180	4531	140
185	4671	140
190	4811	140
195	4951	140
200	5091	140
205	5231	140
210	5371	140
215	5511	140
220	5651	140
225	5791	140
230	5931	140
235	6071	140
240	6211	140
245	6351	140
250	6491	140
255	6631	140
260	6771	140
265	6911	140
270	7051	140
275	7191	140
280	7331	140
285	7471	140
290	7611	140
295	7751	140
300	7891	140
305	8031	140
310	8171	140
315	8311	140
320	8451	140
325	8591	140
330	8731	140
335	8871	140
340	9011	140
345	9151	140
350	9291	140
355	9431	140
360	9571	140
365	9711	140
370	9851	140
375	9991	140
380	10131	140
385	10271	140
390	10411	140
395	10551	140
400	10691	140
405	10831	140

PAGE TAPE RECORD LAYOUT

Reclassification Worksheet - Physician and Student Compensation - Non-revenue Producing Centers Report Page 16

Filename: SH.Hyy.P160.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 20
Record Length (bytes): 3,240
Block Length (bytes): 29,160

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000016
5-305	51-3240	The following format occurs 29 times.		
		N(10)	Line Number	5-305
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	

Reclassification Worksheet - Physician and Student Compensation - Non-revenue Producing Centers (continued)

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	110
10	161	110
15	271	110
20	381	110
25	491	110
30	601	110
35	711	110
40	821	110
45	931	110
50	1041	110
205	1151	110
210	1261	110
215	1371	110
220	1481	110
225	1591	110
230	1701	110
235	1811	110
240	1921	110
245	2031	110
250	2141	110
255	2251	110
260	2361	110
265	2471	110
270	2581	110
275	2691	110
280	2801	110
295	2911	110
300	3021	110
305	3131	110

PAGE TAPE RECORD LAYOUT

Trial Balance Worksheet and Supplemental Expense Information - Revenue Producing Centers (Lines 5-225) Report Page 17

Filename: SH.Hyy.P17a.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 21
Record Length (bytes): 6,350
Block Length (bytes): 31,750

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000017
5-225	51-6350	The following format occurs 42 times.		
		N(10)	Line Number	5-225
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	Calculated by OSHPD
		N(10)	Column 13	Calculated by OSHPD
		N(8).N(2)	Column 14	Calculated by OSHPD

Note: OSHPD calculates columns 12, 13, and 14.

Trial Balance Worksheet and Supplemental Expense Information - Revenue Producing Centers (Lines 5-225) (continued)

Page 17 (Lines 5-225):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	150
10	201	150
15	351	150
20	501	150
25	651	150
30	801	150
35	951	150
40	1101	150
45	1251	150
50	1401	150
55	1551	150
60	1701	150
65	1851	150
70	2001	150
75	2151	150
80	2301	150
85	2451	150
90	2601	150
95	2751	150
100	2901	150
101	3051	150
105	3201	150
110	3351	150
115	3501	150
120	3651	150
125	3801	150
145	3951	150
150	4101	150
160	4251	150
165	4401	150
170	4551	150
175	4701	150
180	4851	150
185	5001	150
190	5151	150
195	5301	150
200	5451	150
205	5601	150
210	5751	150
215	5901	150
220	6051	150
225	6201	150

PAGE TAPE RECORD LAYOUT

Trial Balance Worksheet and Supplemental Expense Information - Revenue Producing Centers (Lines 230-415) (continued) Report Page 17

Filename: SH.Hyy.P17b.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 22
Record Length (bytes): 5,750
Block Length (bytes): 28,750

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000017
230-415	51-5750	The following format occurs 38 times.		
		N(10)	Line Number	230-415
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	Calculated by OSHPD
		N(10)	Column 13	Calculated by OSHPD
		N(8).N(2)	Column 14	Calculated by OSHPD

Note: OSHPD calculates columns 12, 13, and 14.

PAGE TAPE RECORD LAYOUT

Trial Balance Worksheet and Supplemental Expense Information - Revenue Producing Centers (Lines 230-415) (continued)

Report Page 17

Page 17 (Lines 230-415):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
230	51	150
235	201	150
240	351	150
245	501	150
250	651	150
255	801	150
260	951	150
265	1101	150
270	1251	150
275	1401	150
280	1551	150
285	1701	150
290	1851	150
295	2001	150
300	2151	150
305	2301	150
310	2451	150
315	2601	150
320	2751	150
325	2901	150
330	3051	150
335	3201	150
340	3351	150
345	3501	150
350	3651	150
355	3801	150
360	3951	150
365	4101	150
370	4251	150
375	4401	150
380	4551	150
385	4701	150
390	4851	150
395	5001	150
400	5151	150
405	5301	150
410	5451	150
415	5601	150

PAGE TAPE RECORD LAYOUT

Trial Balance Worksheet and Supplemental Expense Information - Non-Revenue Producing Centers Report Page 18

Filename: SH.Hyy.P180.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 23
Record Length (bytes): 10,250
Block Length (bytes): 30,750

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000018
5-375	51-10250	The following format occurs 68 times.		
		N(10)	Line Number	5-375
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	Calculated by OSHPD
		N(10)	Column 13	
		N(8).N(2)	Column 14	Calculated by OSHPD

Note: OSHPD calculates columns 12 and 14.

Trial Balance Worksheet and Supplemental Expense Information - Non-Revenue Producing Centers (continued)

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	150
10	201	150
15	351	150
20	501	150
25	651	150
30	801	150
35	951	150
40	1101	150
45	1251	150
50	1401	150
55	1551	150
60	1701	150
65	1851	150
70	2001	150
75	2151	150
80	2301	150
85	2451	150
90	2601	150
95	2751	150
100	2901	150
105	3051	150
110	3201	150
115	3351	150
120	3501	150
125	3651	150
130	3801	150
135	3951	150
140	4101	150
145	4251	150
150	4401	150
155	4551	150
160	4701	150
165	4851	150
170	5001	150
175	5151	150
195	5301	150
200	5451	150
205	5601	150
210	5751	150
215	5901	150
220	6051	150
225	6201	150
230	6351	150
235	6501	150
240	6651	150
245	6801	150
250	6951	150
255	7101	150
260	7251	150
265	7401	150
270	7551	150
275	7701	150
280	7851	150
295	8001	150
300	8151	150
305	8301	150
310	8451	150
315	8601	150
320	8751	150
325	8901	150
330	9051	150
345	9201	150
350	9351	150
355	9501	150
360	9651	150
365	9801	150
370	9951	150
375	10101	150

PAGE TAPE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 5-280) Report Page 19

Filename: SH.Hyy.P19a.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 24
Record Length (bytes): 12,370
Block Length (bytes): 24,740

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000019
5-280	51-12370	The following format occurs 56 times.		
		N(10)	Line Number	5-280
		N(10)	Column 1	Unused
		N(10)	Column 2	
		N(10)	Column 3	Unused
		N(10)	Column 4	Calculated by OSHPD
		N(8).N(2)	Column 5	Calculated by OSHPD
		N(10)	Column 6	Calculated by OSHPD
		N(10)	Column 7	
		N(10)	Column 8	Calculated by OSHPD
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	Calculated by OSHPD
		N(10)	Column 12	Calculated by OSHPD
		N(8).N(2)	Column 13	Calculated by OSHPD
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	Unused
		N(10)	Column 17	Calculated by OSHPD
		N(10)	Column 18	
		N(8).N(2)	Column 19	
		N(8).N(2)	Column 20	
		N(8).N(2)	Column 21	

Note: OSHPD calculates columns 4, 5, 6, 8, 11, 12, 13, and 17.

Cost Allocation - Statistical Basis (Lines 5-280) (continued) Report Page 19

Page 19 (Lines 5-280):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	220
10	271	220
15	491	220
20	711	220
25	931	220
30	1151	220
35	1371	220
40	1591	220
45	1811	220
50	2031	220
55	2251	220
60	2471	220
65	2691	220
70	2911	220
75	3131	220
80	3351	220
85	3571	220
90	3791	220
95	4011	220
100	4231	220
105	4451	220
110	4671	220
115	4891	220
120	5111	220
125	5331	220
130	5551	220
135	5771	220
140	5991	220
145	6211	220
150	6431	220
155	6651	220
160	6871	220
165	7091	220
170	7311	220
175	7531	220
180	7751	220
185	7971	220
190	8191	220
195	8411	220
200	8631	220
205	8851	220
210	9071	220
215	9291	220
220	9511	220
225	9731	220
230	9951	220
235	10171	220
240	10391	220
245	10611	220
250	10831	220
255	11051	220
260	11271	220
265	11491	220
270	11711	220
275	11931	220
280	12151	220

PAGE TAPE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 505-825) (continued) Report Page 19

Filename: SH.Hyy.P19b.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 25
Record Length (bytes): 13,250
Block Length (bytes): 26,500

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000019
505-825	51-13250	The following format occurs 60 times.		
		N(10)	Line Number	505-825
		N(10)	Column 1	Not used
		N(10)	Column 2	
		N(10)	Column 3	Not used
		N(10)	Column 4	Calculated by OSHPD
		N(8).N(2)	Column 5	Calculated by OSHPD
		N(10)	Column 6	Calculated by OSHPD
		N(10)	Column 7	
		N(10)	Column 8	Calculated by OSHPD
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	Calculated by OSHPD
		N(10)	Column 12	Calculated by OSHPD
		N(8).N(2)	Column 13	Calculated by OSHPD
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	Not used
		N(10)	Column 17	Calculated by OSHPD
		N(10)	Column 18	
		N(8).N(2)	Column 19	
		N(8).N(2)	Column 20	
		N(8).N(2)	Column 21	

Note: OSHPD calculates columns 4, 5, 6, 8, 11, 12, 13, and 17.

Cost Allocation - Statistical Basis (Lines 505-825) (continued) Report Page 19

Page 19 (Lines 505-825):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
505	51	220
510	271	220
515	491	220
520	711	220
525	931	220
530	1151	220
535	1371	220
540	1591	220
545	1811	220
550	2031	220
555	2251	220
560	2471	220
565	2691	220
570	2911	220
575	3131	220
580	3351	220
585	3571	220
590	3791	220
595	4011	220
600	4231	220
601	4451	220
605	4671	220
610	4891	220
615	5111	220
620	5331	220
625	5551	220
645	5771	220
660	5991	220
665	6211	220
670	6431	220
675	6651	220
680	6871	220
685	7091	220
690	7311	220
695	7531	220
700	7751	220
705	7971	220
710	8191	220
715	8411	220
720	8631	220
730	8851	220
735	9071	220
740	9291	220
745	9511	220
750	9731	220
755	9951	220
760	10171	220
765	10391	220
770	10611	220
775	10831	220
780	11051	220
785	11271	220
790	11491	220
795	11711	220
800	11931	220
805	12151	220
810	12371	220
815	12591	220
820	12811	220
825	13031	220

PAGE TAPE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 830-940) (continued) Report Page 19

Filename: SH.Hyy.P19c.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 26
Record Length (bytes): 4,890
Block Length (bytes): 29,340

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000019
830-920	51-4010	The following format occurs 18 times.		
		N(10)	Line Number	830-920
		N(10)	Column 1	Not used
		N(10)	Column 2	
		N(10)	Column 3	Not used
		N(10)	Column 4	Calculated by OSHPD
		N(8).N(2)	Column 5	Calculated by OSHPD
		N(10)	Column 6	Calculated by OSHPD
		N(10)	Column 7	
		N(10)	Column 8	Calculated by OSHPD
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	Calculated by OSHPD
		N(10)	Column 12	Calculated by OSHPD
		N(8).N(2)	Column 13	Calculated by OSHPD
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	Not used
		N(10)	Column 17	Calculated by OSHPD
		N(10)	Column 18	
		N(8).N(2)	Column 19	
		N(8).N(2)	Column 20	
		N(8).N(2)	Column 21	

Note: OSHPD calculates columns 4, 5, 6, 8, 11, 12, 13, and 17.

Cost Allocation - Statistical Basis (Lines 830-940) (continued) Report Page 19

925-935	4011-4670	The following format occurs 3 times.		
		N(10)	Line Number	925-935
		N(10)	Column 1	Not used
		N(10)	Column 2	
		N(10)	Column 3	Not used
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	Not used
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
940	4671-4890	The following format occurs 1 times.		
		N(10)	Line Number	940
		N(6).N(4)	Column 1	Not used
		N(6).N(4)	Column 2	
		N(6).N(4)	Column 3	Not used
		N(6).N(4)	Column 4	
		N(6).N(4)	Column 5	
		N(6).N(4)	Column 6	
		N(6).N(4)	Column 7	
		N(6).N(4)	Column 8	
		N(6).N(4)	Column 9	
		N(6).N(4)	Column 10	
		N(6).N(4)	Column 11	
		N(6).N(4)	Column 12	
		N(6).N(4)	Column 13	
		N(6).N(4)	Column 14	
		N(6).N(4)	Column 15	
		N(6).N(4)	Column 16	Not used
		N(6).N(4)	Column 17	
		N(6).N(4)	Column 18	
		N(6).N(4)	Column 19	
		N(6).N(4)	Column 20	
		N(6).N(4)	Column 21	

Note: OSHPD calculates all columns for lines 925 through 940.

Cost Allocation - Statistical Basis (Lines 830-940) (continued) Report Page 19

Page 19 (Lines 830-940):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
830	51	220
835	271	220
840	491	220
845	711	220
850	931	220
855	1151	220
860	1371	220
865	1591	220
870	1811	220
875	2031	220
880	2251	220
885	2471	220
890	2691	220
895	2911	220
900	3131	220
910	3351	220
915	3571	220
920	3791	220
925	4011	220
930	4231	220
935	4451	220
940	4671	220

PAGE TAPE RECORD LAYOUT

Cost Allocation (Lines 5-285) Report Page 20

This page is generated by the OSHPD computer system after the desk auditing process using the information from page 20a and other report pages. There is no page 20 in the Hospital Annual Disclosure Report as submitted by the facilities. Included with this documentation is a disclosure report which contains Page 20. The disclosure report is different from the one used to submit data to OSHPD since it defines "computed" pages and columns as well as reported data. If you are missing the complete page 20, please call OSHPD's Healthcare Information Resource Center (formerly Data Users Support Group) at (916) 322-2814.

Filename: SH.Hyy.P20a.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 27
Record Length (bytes): 13,730
Block Length (bytes): 27,460

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000020
5-285	51-13730	The following format occurs 57 times.		
		N(10)	Line Number	5-285
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	

Cost Allocation (Lines 5-285) (continued) Report Page 20

Page 20 (Lines 5-285):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	240
10	291	240
15	531	240
20	771	240
25	1011	240
30	1251	240
35	1491	240
40	1731	240
45	1971	240
50	2211	240
65	2451	240
60	2691	240
65	2931	240
70	3171	240
75	3411	240
80	3651	240
85	3891	240
90	4131	240
95	4371	240
100	4611	240
105	4851	240
110	5091	240
115	5331	240
120	5571	240
125	5811	240
130	6051	240
135	6291	240
140	6531	240
145	6771	240
150	7011	240
155	7251	240
160	7491	240
165	7731	240
170	7971	240
175	8211	240
180	8451	240
185	8691	240
190	8931	240
195	9171	240
200	9411	240
205	9651	240
210	9891	240
215	10131	240
220	10371	240
225	10611	240
230	10851	240
235	11091	240
240	11331	240
245	11571	240
250	11811	240
255	12051	240
260	12291	240
265	12531	240
270	12771	240
275	13011	240
280	13251	240
285	13491	240

Cost Allocation (Lines 350-705) (continued) Report Page 20

Filename: SH.Hyy.P20b.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 28
Record Length (bytes): 13,970
Block Length (bytes): 27,940

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000020
350-705	51-13970	The following format occurs 58 times.		
		N(10)	Line Number	350-705
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	

Cost Allocation (Lines 350-705) (continued) Report Page 20

Page 20 (Lines 350-705):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	550	7011	240
350	51	240	555	7251	240
355	291	240	560	7491	240
360	531	240	565	7731	240
365	771	240	570	7971	240
370	1011	240	575	8211	240
375	1251	240	580	8451	240
380	1491	240	585	8691	240
385	1731	240	590	8931	240
390	1971	240	595	9171	240
395	2211	240	600	9411	240
400	2451	240	601	9651	240
405	2691	240	605	9891	240
410	2931	240	610	10131	240
415	3171	240	615	10371	240
420	3411	240	620	10611	240
425	3651	240	625	10851	240
430	3891	240	645	11091	240
435	4131	240	650	11331	240
440	4371	240	660	11571	240
445	4611	240	665	11811	240
505	4851	240	670	12051	240
510	5091	240	675	12291	240
515	5331	240	680	12531	240
520	5571	240	685	12771	240
525	5811	240	690	13011	240
530	6051	240	695	13251	240
535	6291	240	700	13491	240
540	6531	240	705	13731	240
545	6771	240			

Cost Allocation (Lines 710-920) (continued) Report Page 20

Filename: SH.Hyy.P20c.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 29
Record Length (bytes): 10,370
Block Length (bytes): 31,110

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000020
710-920	51-10370	The following format occurs 43 times.		
		N(10)	Line Number	710-920
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	

Cost Allocation (Lines 710-920) (continued) Report Page 20

Page 20 (Lines 710-920):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
710	51	240
715	291	240
720	531	240
725	771	240
730	1011	240
735	1251	240
740	1491	240
745	1731	240
750	1971	240
755	2211	240
760	2451	240
765	2691	240
770	2931	240
775	3171	240
780	3411	240
785	3651	240
790	3891	240
795	4131	240
800	4371	240
805	4611	240
810	4851	240
815	5091	240
820	5331	240
825	5571	240
830	5811	240
835	6051	240
840	6291	240
845	6531	240
850	6771	240
855	7011	240
860	7251	240
865	7491	240
870	7731	240
875	7971	240
880	8211	240
885	8451	240
890	8691	240
895	8931	240
900	9171	240
905	9411	240
910	9651	240
915	9891	240
920	10131	240

PAGE TAPE RECORD LAYOUT

Cost Allocation Short Form Report Page 20a

Hospitals may elect to submit page 20a in lieu of completing page 20, the actual Cost Allocation. Page 20a provides critical information that allows OSHPD to generate page 20.

Filename: SH.Hyy.P201.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 30
Record Length (bytes): 11,090
Block Length (bytes): 22,180

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000201
1-920	51-11090	The following format occurs 138 times.		
		N(10)	Line Number	1-920
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	

PAGE TAPE RECORD LAYOUT

Cost Allocation Short Form (continued) Report Page 20a

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
1	51	80
5	131	80
10	211	80
15	291	80
20	371	80
25	451	80
30	531	80
35	611	80
40	691	80
45	771	80
50	851	80
55	931	80
60	1011	80
65	1091	80
70	1171	80
75	1251	80
80	1331	80
85	1411	80
90	1491	80
95	1571	80
100	1651	80
105	1731	80
110	1811	80
115	1891	80
120	1971	80
125	2051	80
130	2131	80
135	2211	80
140	2291	80
145	2371	80
150	2451	80
155	2531	80
160	2611	80
165	2691	80
170	2771	80
175	2851	80
180	2931	80
185	3011	80
190	3091	80
195	3171	80
200	3251	80
205	3331	80
210	3411	80
215	3491	80
220	3571	80
225	3651	80
230	3731	80
235	3811	80
240	3891	80
245	3971	80
250	4051	80
255	4131	80
260	4211	80
265	4291	80
270	4371	80
275	4451	80
280	4531	80
285	4611	80
500	4691	80
505	4771	80
510	4851	80
515	4931	80
520	5011	80
525	5091	80
530	5171	80
535	5251	80
540	5331	80
545	5411	80
550	5491	80
555	5571	80
560	5651	80
565	5731	80
570	5811	80
575	5891	80
580	5971	80
585	6051	80
590	6131	80
595	6211	80
600	6291	80
601	6371	80
605	6451	80
610	6531	80
615	6611	80
620	6691	80
625	6771	80

Line	Beginning Record	Length

PAGE TAPE RECORD LAYOUT

Cost Allocation Short Form (continued) Report Page 20a

Line No.	Beginning Record Position	Length (Bytes)
645	6851	80
650	6931	80
660	7011	80
665	7091	80
670	7171	80
675	7251	80
680	7331	80
685	7411	80
690	7491	80
695	7571	80
700	7651	80
705	7731	80
710	7811	80
715	7891	80
720	7971	80
725	8051	80
730	8131	80
735	8211	80
740	8291	80
745	8371	80
750	8451	80
755	8531	80
760	8611	80
765	8691	80
770	8771	80
775	8851	80
780	8931	80
785	9011	80
790	9091	80
795	9171	80
800	9251	80
805	9331	80
810	9411	80
815	9491	80
820	9571	80
825	9651	80
830	9731	80
835	9811	80
840	9891	80
845	9971	80

Line No.	Beginning Record Position	Length (Bytes)
850	10051	80
855	10131	80
860	10211	80
865	10291	80
870	10371	80
875	10451	80
880	10531	80
885	10611	80
890	10691	80
895	10771	80
900	10851	80
905	10931	80
920	11011	80

PAGE TAPE RECORD LAYOUT

Detail of Direct Payroll Costs - Patient Revenue Producing Centers (Lines 5-225) Report Page 21

Filename: SH.Hyy.P21a.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 31
Record Length (bytes): 10,970
Block Length (bytes): 21,940

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000021
5-225	51-10970	The following format occurs 42 times.		
		N(10)	Line Number	5-225
		N(8).N(2)	Column 1	
		N(10)	Column 2	
		N(8).N(2)	Column 3	
		N(10)	Column 4	
		N(8).N(2)	Column 5	
		N(10)	Column 6	
		N(8).N(2)	Column 7	
		N(10)	Column 8	
		N(8).N(2)	Column 9	
		N(10)	Column 10	
		N(8).N(2)	Column 11	
		N(10)	Column 12	
		N(8).N(2)	Column 13	
		N(10)	Column 14	
		N(8).N(2)	Column 15	
		N(10)	Column 16	
		N(8).N(2)	Column 17	
		N(10)	Column 18	
		N(8).N(2)	Column 19	
		N(10)	Column 20	
		N(8).N(2)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	
		N(10)	Column 24	
		N(8).N(2)	Column 25	Calculated by OSHPD.

Note: OSHPD calculates column 25.

PAGE TAPE RECORD LAYOUT

Detail of Direct Payroll Costs - Patient Revenue Producing Centers (Lines 5-225) (continued)Report Page 21

Page 21 (Lines 5-225):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	260
10	311	260
15	571	260
20	831	260
25	1091	260
30	1351	260
35	1611	260
40	1871	260
45	2131	260
50	2391	260
55	2651	260
60	2911	260
65	3171	260
70	3431	260
75	3691	260
80	3951	260
85	4211	260
90	4471	260
95	4731	260
100	4991	260
101	5251	260
105	5511	260
110	5771	260
115	6031	260
120	6291	260
125	6551	260
145	6811	260
150	7071	260
160	7331	260
165	7591	260
170	7851	260
175	8111	260
180	8371	260
185	8631	260
190	8891	260
195	9151	260
200	9411	260
205	9671	260
210	9931	260
215	10191	260
220	10451	260
225	10711	260

PAGE TAPE RECORD LAYOUT

Detail of Direct Payroll Costs - Patient Revenue Producing Centers (Lines 230-405) Report Page 21

Filename: SH.Hyy.P21b.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 32
Record Length (bytes): 9,410
Block Length (bytes): 28,230

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000021
230-405	51-9410	The following format occurs 36 times.		
		N(10)	Line Number	230-405
		N(8).N(2)	Column 1	
		N(10)	Column 2	
		N(8).N(2)	Column 3	
		N(10)	Column 4	
		N(8).N(2)	Column 5	
		N(10)	Column 6	
		N(8).N(2)	Column 7	
		N(10)	Column 8	
		N(8).N(2)	Column 9	
		N(10)	Column 10	
		N(8).N(2)	Column 11	
		N(10)	Column 12	
		N(8).N(2)	Column 13	
		N(10)	Column 14	
		N(8).N(2)	Column 15	
		N(10)	Column 16	
		N(8).N(2)	Column 17	
		N(10)	Column 18	
		N(8).N(2)	Column 19	
		N(10)	Column 20	
		N(8).N(2)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	
		N(10)	Column 24	
		N(8).N(2)	Column 25	Calculated by OSHPD

Note: OSHPD calculates column 25.

PAGE TAPE RECORD LAYOUT

Detail of Direct Payroll Costs - Patient Revenue Producing Centers (Lines 230-405) (continued)Report Page 21

Page 21 (Lines 230-405):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
230	51	260
235	311	260
240	571	260
245	831	260
250	1091	260
255	1351	260
260	1611	260
265	1871	260
270	2131	260
275	2391	260
280	2651	260
285	2911	260
290	3171	260
295	3431	260
300	3691	260
305	3951	260
310	4211	260
315	4471	260
320	4731	260
325	4991	260
330	5251	260
335	5511	260
340	5771	260
345	6031	260
350	6291	260
355	6551	260
360	6811	260
365	7071	260
370	7331	260
375	7591	260
380	7851	260
385	8111	260
390	8371	260
395	8631	260
400	8891	260
405	9151	260

PAGE TAPE RECORD LAYOUT

Detail of Direct Contracted Costs -Patient Revenue Producing Centers Report Page 21.1

Filename: SH.Hyy.P211.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 33
Record Length (bytes): 4,730
Block Length (bytes): 28,380

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000211
5-405	51-4730	The following format occurs 78 times.		
		N(10)	Line Number	5-405
		N(8).N(2)	Column 1	
		N(10)	Column 2	
		N(8).N(2)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	

PAGE TAPE RECORD LAYOUT

Detail of Direct Contracted Costs - Patient Revenue Producing Centers (continued) Report Page 21.1

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	60
10	111	60
15	171	60
20	231	60
25	291	60
30	351	60
35	411	60
40	471	60
45	531	60
50	591	60
55	651	60
60	711	60
65	771	60
70	831	60
75	891	60
80	951	60
85	1011	60
90	1071	60
95	1131	60
100	1191	60
101	1251	60
105	1311	60
110	1371	60
115	1431	60
120	1491	60
125	1551	60
145	1611	60
150	1671	60
160	1731	60
165	1791	60
170	1851	60
175	1911	60
180	1971	60
185	2031	60
190	2091	60
195	2151	60
200	2211	60
205	2271	60
210	2331	60
215	2391	60
220	2451	60
225	2511	60
230	2571	60
235	2631	60
240	2691	60
245	2751	60
250	2811	60
255	2871	60
260	2931	60
265	2991	60
270	3051	60
275	3111	60
280	3171	60
285	3231	60
290	3291	60
295	3351	60
300	3411	60
305	3471	60
310	3531	60
315	3591	60
320	3651	60
325	3711	60
330	3771	60
335	3831	60
340	3891	60
345	3951	60
350	4011	60
355	4071	60
360	4131	60
365	4191	60
370	4251	60
375	4311	60
380	4371	60
385	4431	60
390	4491	60
395	4551	60
400	4611	60
405	4671	60

PAGE TAPE RECORD LAYOUT

Detail of Direct Payroll Costs - Non-Revenue Producing Centers Report Page 22

Filename: SH.Hyy.P220.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 34
Record Length (bytes): 14,870
Block Length (bytes): 29,740

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000022
5-370	51-14870	The following format occurs 57 times.		
		N(10)	Line Number	5-370
		N(8).N(2)	Column 1	
		N(10)	Column 2	
		N(8).N(2)	Column 3	
		N(10)	Column 4	
		N(8).N(2)	Column 5	
		N(10)	Column 6	
		N(8).N(2)	Column 7	
		N(10)	Column 8	
		N(8).N(2)	Column 9	
		N(10)	Column 10	
		N(8).N(2)	Column 11	
		N(10)	Column 12	
		N(8).N(2)	Column 13	
		N(10)	Column 14	
		N(8).N(2)	Column 15	
		N(10)	Column 16	
		N(8).N(2)	Column 17	
		N(10)	Column 18	
		N(8).N(2)	Column 19	
		N(10)	Column 20	
		N(8).N(2)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	
		N(10)	Column 24	
		N(8).N(2)	Column 25	Calculated by OSHPD.

Note: OSHPD calculates column 25.

PAGE TAPE RECORD LAYOUT

Detail of Direct Payroll Costs - Non-Revenue Producing Centers (continued) Report Page 22

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	260
10	311	260
15	571	260
20	831	260
25	1091	260
30	1351	260
35	1611	260
40	1871	260
45	2131	260
50	2391	260
55	2651	260
60	2911	260
65	3171	260
70	3431	260
75	3691	260
80	3951	260
85	4211	260
90	4471	260
95	4731	260
100	4991	260
105	5251	260
110	5511	260
115	5771	260
120	6031	260
125	6291	260
130	6551	260
135	6811	260
140	7071	260
145	7331	260
150	7591	260
155	7851	260
160	8111	260
165	8371	260
170	8631	260
175	8891	260
195	9151	260
200	9411	260
205	9671	260
210	9931	260
215	10191	260
220	10451	260
225	10711	260
230	10971	260
235	11231	260
240	11491	260
245	11751	260
250	12011	260
255	12271	260
260	12531	260
265	12791	260
270	13051	260
275	13311	260
280	13571	260
295	13831	260
300	14091	260
350	14351	260
370	14611	260

PAGE TAPE RECORD LAYOUT

Detail of Direct Contracted Costs - Non-Revenue Producing Centers Report Page 22.1

Filename: SH.Hyy.P221.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 35
Record Length (bytes): 2,900
Block Length (bytes): 31,900

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000221
5-370	51-2900	The following format occurs 57 times.		
		N(10)	Line Number	5-370
		N(10)	Column 1	Not Used
		N(10)	Column 2	Not Used
		N(8).N(2)	Column 3	
		N(10)	Column 4	

PAGE TAPE RECORD LAYOUT

Detail of Direct Payroll Costs - Non-Revenue Producing Centers (continued) Report Page 22.1

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	50
10	101	50
15	151	50
20	201	50
25	251	50
30	301	50
35	351	50
40	401	50
45	451	50
50	501	50
55	551	50
60	601	50
65	651	50
70	701	50
75	751	50
80	801	50
85	851	50
90	901	50
95	951	50
100	1001	50
105	1051	50
110	1101	50
115	1151	50
120	1201	50
125	1251	50
130	1301	50
135	1351	50
140	1401	50
145	1451	50
150	1501	50
155	1551	50
160	1601	50
165	1651	50
170	1701	50
175	1751	50
195	1801	50
200	1851	50
205	1901	50
210	1951	50
215	2001	50
220	2051	50
225	2101	50
230	2151	50
235	2201	50
240	2251	50
245	2301	50
250	2351	50
255	2401	50
260	2451	50
265	2501	50
270	2551	50
275	2601	50
280	2651	50
295	2701	50
300	2751	50
350	2801	50
370	2851	50

SECTION D

LINE TAPE

Record Key

For the line tape, all record formats are fixed-length and contain a 60-byte key starting in position 1 to identify the hospital, page number, and line number of the disclosure report. The format of the record key is given below:

Record Position	Description	Format	Comments
1	Unused	X(1)	Will be a ZERO. The OSHPD Facility No. is only 9 characters long, but the documentation has treated it as 10 long. To maintain compatibility with previous years, the extra character has been left on the tape and may be used.
2-10	OSHPD Facility No.	X(9)	
11-18	Report Period End Date	N(8)	Format: CCYYMMDD where: CC = Century, YY = Year, MM = Month, and DD = Day
19-20	Not Used	X(2)	Blank
21-28	Report Period Begin Date	N(8)	Format: CCYYMMDD where: CC = Century, YY = Year, MM = Month, and DD = Day
29-30	Not Used	X(2)	Blank
31-40	Days in Report Period	N(10)	
41-50	Page Number	N(10)	Refer to Record Layout for Page Number
51-60	Line Number	N(10)	Refer to Record Layout for Line Number

Line Tape Specifications

The line tape contains the data from all Hospital Annual Disclosure Reports submitted during a disclosure cycle in a single file. Below is the filename for the line file:

Filename: SH.Hyyx.LNTP Where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

Example: SH.H23C.LNTP represents 23rd year data in COBOL standard format

Record Length: 325 Bytes
Standard Block Length:, 32,500 bytes (100 records)
EBCDIC or ASCII character coding
Labeled (Standard IBM/OS Labels--see Page B-4for definition)

Record Formats

This section provides record layouts for each of the pages contained on the line tape. The index given below identifies pages and lines, and gives reference to the format type and page number where the record format is located.

As a preview, each page's documentation has a record layout/description. The record layout/descriptions make reference to specific line and column numbers in the disclosure report form.

Report Page	Report Line	Format Type	Refer to Page
0	1-10	0(a)	D-5
	11-22	0(b)	D-6
	23-30	0(c)	D-7
1	5-55	1(a)	D-8
	60-105	1(a)	D-8
	110-320	1(b)	D-9
2	5-405	2	D-10
3.1	1,2	3(a)	D-11
	3-12	3(b)	D-12
	13-16	3(c)	D-13
3.2	17-21	3(d)	D-14
	22	3(e)	D-15
	23-32	3(f)	D-16
	33-36	3(c)	D-13
3.3	37-66	3(g)	D-17
	67	3(a)	D-11
	68-69	3(h)	D-18
3.4	70-79	3(i)	D-19
	80, 86, 87, 98	3(a)	D-11
	81-85, 88-97, 99-102	3(c)	D-13
4.1(1)-(2)	5-158	4	D-20
4.2(1)-(4)	160-310	4	D-20
	315-560	4	D-20
5(1)-(2)	5-420	5(a)	D-21
5.1	5-320	5(b)	D-22

Record Formats (continued)

Report Page	Report Line	Format Type	Refer to Page
5.2	5-35	5(c)	D-23
6(1)-(2)	5-415	6	D-24
7	5-185	7	D-25
8	5-245	8	D-26
8.1	260-435	8	D-26
9	5-225	9	D-27
10(1)-(8)	5-435	10	D-28
12(1)-(14)	5-460	12	D-29
14	5-280	14	D-30
15(1)-(6)	5-405	15	D-31
16(1)-(3)	5-305	16	D-32
17(1)-(8)	5-415	17	D-33
18(1)-(8)	5-375	18	D-34
19(1)-(12)	5-940	19	D-35
20(1)-(18)	5-920	20(a)	D-36
20A(1)-(4)	5-920	20(b)	D-37
21(1)-(10)	5-405	21	D-38
21.1(1)-(2)	5-405	21.1	D-39
22(1)-(5)	5-370	22	D-40
22.1	5-370	22.1	D-41

LINE FILE RECORD LAYOUT

Format Type: 0(a)

General Information

Report Page	Line
0	1-10

Record Format:

Position	Format	Report Line	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number=0000000001
61-69	X(9)	2	OSHPD Facility Number
70-144	X(75)	1	Legal Name
145-219	X(75)	3	Doing Business As (DBA) Name
220-229	X(10)	4	Hospital Business Phone
230-238	X(9)	5	Medi-Cal Contract Provider No.
239-247	X(9)	6	Medi-Cal Non-Contract Provider No.
248-256	X(9)	7	Medicare Provider Number
257-286	X(30)	8	Street Address
287-306	X(20)	9	City
307-315	X(9)	10	Zip Code
316-317	X(2)		Current Disposition 'CP' = Complete 'RT' = Returned 'RC' = Received 'ET' = Extension Active
318-325	X(8)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 0(b)

General Information

Report Page	Line
0	11-22

Record Format:

Position	Format	Report Line	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number=0000000002
61-90	X(30)	11	Mailing Address
91-110	X(20)	12	City
111-119	X(9)	13	Zip Code
120-149	X(30)	14	Chief Executive Officer
150-169	X(20)	15	Title
170-199	X(30)	16	Person Completing Report
200-214	X(15)	17	Phone With Extension
215-224	X(10)	18	FAX Phone Number
225-254	X(30)	19	Mailing Address
255-274	X(20)	20	City
275-276	X(2)	21	State
277-285	X(9)	22	Zip Code
286-287	X(2)		Current Disposition
288-325	X(38)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 0(c)

General Information

Report Page	Line
0	23-30

Record Format:

Position	Format	Report Line	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number=0000000003
61-135	X(75)	23	Name of Owner
136-210	X(75)	24	Previous Name of Institution (if changed since previous report)
211-218	X(8)	25	Report for Period: From: Format: CCYYMMDD where CC = Century, YY = Year, MM = Month, and DD = Day
219-226	X(8)	26	Report for Period: Through: Format: CCYYMMDD
227-234	X(8)	27	Medi-Cal Contract Period: From: Format: CCYYMMDD
235-242	X(8)	28	Medi-Cal Contract Period: Through: Format: CCYYMMDD
243	X(01)	29	A “Yes/No” question - Yes = 1; No = 2
244	X(01)	30	A “Yes/No” question - Yes = 1; No = 2
245-246	X(2)		Current Disposition
247-325	X(79)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 1(a)

Hospital Description

Report Page	Line
1	5-55 60-105

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Numbers (5-105)
61-70	N(10)	1	For lines 60-105, Applicable=1; Non-applicable=0
71-80	N(10)	2	For lines 5-55, Applicable=1; Non-applicable=0
81-90	N(10)	3	For lines 5-95, Applicable=1; Non-applicable=0
91-120	X(30)		Descriptions for lines 90-105, Column 1
121-150	X(30)		Descriptions for lines 90-105, Column 2
151-180	X(30)		Descriptions for lines 90-95, Column 3
181-325	X(145)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 1(b)

Hospital Description

Report Page	Line
1	110-320

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Numbers (110-320)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(8).N(2)	7	See Note below.
131-140	N(8).N(2)	8	See Note below.
141-150	N(8).N(2)	9	See Note below.
151-160	N(8).N(2)	10	See Note below.
161-325	X(165)		Not Used

Note: Ten digit number with two digits to right of assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 2

Services Inventory

Report Page	Line
2	5-405

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-405)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-325	X(235)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(a)

Related Hospital Information

Report Page	Line
3.1	1, 2
3.3	67
3.4	80, 86, 87, 98

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (As above)
61-70	N(10)	1	If a "Yes/No" question -- Yes=1; No=2
71-325	X(255)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(b)

Related Hospital Information

Report Page	Line
3.1	3-12

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (3-12)
61	X(1)	1	
62-91	X(30)	2	
92-101	N(10)	3	
102-151	X(50)	4	
152-161	N(10)	5	
162-191	X(30)	6	
192-251	X(60)	7	
252-261	N(10)	8	
262-271	N(10)	9	
272-281	N(10)	10	
282-291	N(10)	11	
292-325	X(34)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(c)

Related Hospital Information

Report Page	Line
3.1	13-16
3.2	33-36
3.4	81-85, 88-97, 99-102

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (As above)
61-135	X(75)	1	
136-325	X(190)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(d)

Related Hospital Information

Report Page	Line
3.2	17-21

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (17-21)
61-90	X(30)	1	
91-120	X(30)	2	
121-130	N(10)	3	
131-140	N(10)	4	
141-150	N(10)	5	
151-160	N(10)	6	
161-170	N(10)	7	
171-180	N(10)	8	
181-325	N(145)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(e)

Related Hospital Information

Report Page	Line
3.2	22

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number
61-70	N(10)	1	Yes=1; No=2
71-80	N(10)	2	
81-325	X(245)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(f)

Related Hospital Information

Report Page	Line
3.2	23-32

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (23-32)
61-90	X(30)	1	See Note below.
91-100	N(10)	2	" "
101-110	N(10)	3	" "
111-120	N(10)	4	" "
121-130	N(10)	5	" "
131-140	N(10)	6	" "
141-150	N(10)	7	" "
151-160	N(10)	8	" "
161-325	X(165)		Not Used

Note: If a box (column) is checked on the disclosure report, the field will have a value of 1. If a box is not checked, the field will have a value of 0 (zero).

LINE FILE RECORD LAYOUT

Format Type: 3(g)

Related Hospital Information

Report Page	Line
3.3	37-66

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (37-66)
61-90	X(30)	1	
91-120	X(30)	2	
121-130	N(10)	3	
131-140	N(10)	4	
141-150	N(10)	5	Checked=1; Not Checked=0 (zero)
151-160	N(10)	6	
161-325	X(165)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(h)

Related Hospital Information

Report Page	Line
3.3	68-69

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (68-69)
61-70	N(10)	1	
71-80	N(10)	2	
81-325	X(245)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(i)

Related Hospital Information

Report Page	Line
3.4	70-79

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (70-79)
61-90	X(30)	1	
91-100	N(10)	2	
101-160	X(60)	3	
161-325	X(165)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 4

Patient Census Statistics (Report Page 4.1)
Ambulatory, Ancillary and Other Utilization Statistics (Report Page 4.2)

Report Page	Line	
4.1	5-158	See Note 1 below.
4.2	160-310	
	315-560	

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-560)
61-70	N(10)	1	See Note 2 below.
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	
181-190	N(10)	13	
191-200	N(10)	14	
201-210	N(10)	15	
211-220	N(10)	16	
221-230	N(10)	17	
231-325	X(95)		Not Used

Note 1: Not all lines have all 17 columns on the disclosure report. The tape allows for all lines to have valid columns as follows:

Lines 5-155	13 Columns
Lines 156-158	1 Column
Lines 160-560	17 Columns

Note 2: Lines 156-158 are in the format N(8).N(2) which indicates 2 digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 5(a)

Balance sheet - Unrestricted Fund

Report Page	Line
5(1)-(2)	5-420

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-420)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	Only for lines 5-270
91-100	N(10)	4	Only for lines 5-270
101-325	X(225)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 5(b)

Supplemental Long-term Debt Information

Report Page	Line
5.1	5-320

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-320)
61-70	N(10)	5	
71-80	N(10)	6	
81-90	N(10)	7	
91-100	N(8).N(2)	8	See Note below.
101-110	N(10)	9	
111-325	X(215)		Not Used

Note: Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 5(c)

Statement of Changes in Plant, Property and Equipment

Report Page	Line
5.2	5-35

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-35)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-325	X(205)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 6

Balance Sheet - Restricted Funds

Report Page	Line
6(1)-(2)	5-415

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-415)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	Only for lines 5-275
91-100	N(10)	4	Only for lines 5-275
101-325	X(225)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 7

Statement of Changes in Equity

Report Page	Line
7	5-185

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-185)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-130	X(30)		Descriptions for lines 15-45, 110-120, and 140-170.
131-325	X(195)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 8

Statement of Income - Unrestricted Fund

Report Page	Line
8	5-245
8.1	260-435

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-435)
61-70	N(10)	1	
71-80	N(10)	2	
81-110	X(30)		Description for lines 235 and 240.
111-325	X(215)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 9

Statement of Cash Flows - Unrestricted Fund

Report Page	Line
9	5-225

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-225)
61-70	N(10)	1	
71-80	N(10)	2	
81-110	X(30)		Description for lines 102-104, 140-142,and 190-192
111-325	X(215)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 10

Summary of Revenues and Costs

Report Page	Line
10(1)-(8)	5-435

Note: This page is generated by the OSHPD computer system. There is no page 10 in the Hospital Annual Disclosure Report as submitted by the facilities. Included with this documentation is a disclosure report which contains Page 10. The disclosure report is different from the one used to submit data to OSHPD since it defines "computed" pages and columns as well as reported data. If you do not have a copy of the complete page 10, please call OSHPD's Healthcare Information Resource Center at (916) 322-2814.

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-435)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	
181-190	N(10)	13	
191-200	N(10)	14	
201-210	N(10)	15	
211-220	N(10)	16	
221-230	N(10)	17	
231-325	X(95)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 12

Supplemental Patient Revenue Information

Report Page	Line
12(1)-(14)	5-460

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-460)
61-70	N(10)	1	
71-80	N(10)	2	See Note below.
81-90	N(10)	3	
91-100	N(10)	4	See Note below.
101-110	N(10)	5	
111-120	N(10)	6	See Note below.
121-130	N(10)	7	
131-140	N(10)	8	See Note below.
141-150	N(10)	9	
151-160	N(10)	10	See Note below.
161-170	N(10)	11	
171-180	N(10)	12	See Note below.
181-190	N(10)	13	
191-200	N(10)	14	See Note below.
201-210	N(10)	15	
211-220	N(10)	16	See Note below.
221-230	N(10)	17	
231-240	N(10)	18	See Note below
241-250	N(10)	19	
251-260	N(10)	20	See Note below.
261-270	N(10)	21	
271-280	N(10)	22	See Note below.
281-290	N(10)	23	
291-300	N(10)	24	See Note below.
301-310	N(10)	25	
311-325	X(15)		Not Used

Note: Non-reportable data. Completed by OSHPD after desk audit is complete.

LINE FILE RECORD LAYOUT

Format Type: 14

Supplemental Other Operating Revenue Information

Report Page	Line
14	5-280

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-280)
61-70	N(10)	1	
71-100	X(30)		Description for lines 35-50, 95-115, and 200-215
101-325	X(225)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 15

Reclassification Worksheet - Physician and Student Compensation - Patient Revenue Producing Centers

Report Page	Line
15(1)-(6)	5-405

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-405)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	See Note below.
171-180	N(10)	12	See Note below.
181-190	N(10)	13	
191-325	X(135)		Not Used

Note: Not used at this time. Reserved for future use.

LINE FILE RECORD LAYOUT

Format Type: 16

Reclassification Worksheet - Physician and Student Compensation - Non-Revenue Producing Centers

Report Page	Line
16(1)-(3)	5-305

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-305)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-325	X(165)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 17

Trial Balance Worksheet and Supplemental Expense Information - Revenue Producing Centers

Report Page	Line
17(1)-(8)	5-415

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-415)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	Calculated by OSHPD
181-190	N(10)	13	Calculated by OSHPD
191-200	N(8).N(2)	14	Calculated by OSHPD. See Note below.
201-325	X(125)		Not Used

Note: Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 18

Trial Balance Worksheet and Supplemental Expense Information - Non-Revenue Producing Centers

Report Page	Line
18(1)-(8)	5-375

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-375)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	Calculated by OSHPD
181-190	N(10)	13	
191-200	N(8).N(2)	14	Calculated by OSHPD. See Note below.
201-325	X(125)		Not Used

Note: Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 19

Cost Allocation - Statistical Basis

Report Page	Line
19(1)-(12)	5-940 See Note below.

Record Format:

Position	Format	Column	Report Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-940)
61-70	N(10)	1	Not Used
71-80	N(10)	2	
81-90	N(10)	3	Not Used
91-100	N(10)	4	See Note 2 below.
101-110	N(8).N(2)	5	See Notes 1 and 2 below.
111-120	N(10)	6	See Note 2 below.
121-130	N(10)	7	
131-140	N(10)	8	See Note 2 below.
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	See Note 2 below.
171-180	N(10)	12	See Note 2 below.
181-190	N(8).N(2)	13	See Notes 1 and 2 below.
191-200	N(10)	14	
201-210	N(10)	15	
211-220	N(10)	16	Not Used
221-230	N(10)	17	See Note 2 below.
231-240	N(10)	18	
241-250	N(8).N(2)	19	See Note 1 below.
251-260	N(8).N(2)	20	See Note 1 below.
261-270	N(8).N(2)	21	See Note 1 below.
271-325	X(55)		Not Used

Note 1: Ten digit number with two digits to the right of the assumed decimal point.

Note 2: This column calculated by OSHPD.

LINE FILE RECORD LAYOUT

Format Type: 20(a)

Cost Allocation

Report Page	Line
20(1)-(18)	5-920

Note: This page is generated by the OSHPD computer system after the desk auditing process using the information from page 20a and other report pages. There is no page 20 in the Hospital Annual Disclosure Report as submitted by the facilities. Included with this documentation is a disclosure report which contains Page 20. The disclosure report is different from the one used to submit data to OSHPD since it defines "computed" pages and columns as well as reported data. If you are missing the complete page 20, please call OSHPD's Healthcare Information Resource Center at (916) 322-2814.

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-920)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	
181-190	N(10)	13	
191-200	N(10)	14	
201-210	N(10)	15	
211-220	N(10)	16	
221-230	N(10)	17	
231-240	N(10)	18	
241-250	N(10)	19	
251-260	N(10)	20	
261-270	N(10)	21	
271-280	N(10)	22	
281-290	N(10)	23	
291-325	X(35)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 20(b)

Cost Allocation Short Form

Report Page	Line	
20A(1)-(4)	1-920	See Note below.

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (1-920)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-325	X(195)		Not Used

Note: Lines 1 to 285 use columns 1 to 6. Lines 500 to 920 use only column 7.

LINE FILE RECORD LAYOUT

Format Type: 21

Detail of Direct Payroll Costs - Patient Revenue Producing Centers

Report Page	Line
21(1)-(10)	5-405

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-405)
61-70	N(8).N(2)	1	See Note 1 below.
71-80	N(10)	2	
81-90	N(8).N(2)	3	See Note below.
91-100	N(10)	4	
101-110	N(8).N(2)	5	See Note below.
111-120	N(10)	6	
121-130	N(8).N(2)	7	See Note below.
131-140	N(10)	8	
141-150	N(8).N(2)	9	See Note below.
151-160	N(10)	10	
161-170	N(8).N(2)	11	See Note below.
171-180	N(10)	12	
181-190	N(8).N(2)	13	See Note below.
191-200	N(10)	14	
201-210	N(8).N(2)	15	See Note below.
211-220	N(10)	16	
221-230	N(8).N(2)	17	See Note below.
231-240	N(10)	18	
241-250	N(8).N(2)	19	See Note below.
251-260	N(10)	20	
261-270	N(8).N(2)	21	See Note below.
271-280	N(10)	22	
281-290	N(10)	23	
291-300	N(10)	24	
301-310	N(8).N(2)	25	Calculated by OSHPD. See Note below.
311-325	X(15)		Not Used

Note. Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 21.1

Detail of Direct Contracted Costs - Patient Revenue Producing Centers

Report Page	Line
21.1(1)-(2)	5-405

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-425)
61-70	N(8).N(2)	1	See Note below.
71-80	N(10)	2	
81-90	N(8).N(2)	3	See Note below.
91-100	N(10)	4	
101-110	N(10)	5	
111-325	X(215)		Not used

Note: Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 22

Detail of Direct Payroll Costs - Non-Revenue Producing Centers

Report Page	Line
22(1)-(5)	5-370

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-370)
61-70	N(8).N(2)	1	See Note below.
71-80	N(10)	2	
81-90	N(8).N(2)	3	See Note below.
91-100	N(10)	4	
101-110	N(8).N(2)	5	See Note below.
111-120	N(10)	6	
121-130	N(8).N(2)	7	See Note below.
131-140	N(10)	8	
141-150	N(8).N(2)	9	See Note below.
151-160	N(10)	10	
161-170	N(8).N(2)	11	See Note below.
171-180	N(10)	12	
181-190	N(8).N(2)	13	See Note below.
191-200	N(10)	14	
201-210	N(8).N(2)	15	See Note below.
211-220	N(10)	16	
221-230	N(8).N(2)	17	See Note below.
231-240	N(10)	18	
241-250	N(8).N(2)	19	See Note below.
251-260	N(10)	20	
261-270	N(8).N(2)	21	See Note below.
271-280	N(10)	22	
281-290	N(10)	23	
291-300	N(10)	24	
301-310	N98).N(2)	25	Calculated by OSHPD. See Note below.
311-325	X(15)		Not Used

Note. Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 22.1

Detail of Direct Contracted Costs - Non-Revenue Producing Centers

Report Page	Line
22.1	5-370

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-425)
61-70	N(10)	1	See Note 2 below.
71-80	N(10)	2	See Note 2 below.
81-90	N(8).N(2)	3	See Note 1 below.
91-100	N(10)	4	
101-325	X(225)		Not Used

Note 1. Ten digit number with two digits to the right of the assumed decimal point.

Note 2: Not used at this time. Reserved for future use.

LINE FILE RECORD LAYOUT

SECTION E

CHANGES TO HOSPITAL ANNUAL DISCLOSURE REPORT

For 26th through 28th Year (Report Periods Ended June 30, 2000 to June 29, 2003)

There were significant changes made to the OSHPD Hospital Annual Disclosure Report from the previous 25th Year (1999-00) disclosure cycle. Only those changes that may affect your use of the CD product are listed.

Report Page 3.3 - Related Hospital Information

- Deleted lines 67, 68, and 69 related to managed care patient days and outpatient visits. Managed care data related to patient days and outpatient visits are included in the new report page 4.1 - Patient Utilization Statistics by Payer.

Report Page 4 - Patient Utilization Statistics

- Old report pages 4.1 and 4.2 were combined as new report page 4.
- Patient days and discharges by payer category and by cost center for Daily Hospital Services were deleted (lines 5 through 155; columns 6 through 10, and columns 13 through 17). Adult and pediatric patient days, and service and hospital discharges are still required to be reported by Daily Hospital Services cost center.
- Nursery days and discharges (line 155, columns 5 and 12) were moved to new report page 4.1 - Patient Utilization Statistics by Payer, line 40.
- Inpatient and Outpatient utilization statistics by payer category and by cost center for Ambulatory Services, Ancillary Services, and Other Statistics were deleted (lines 160 through 560; columns 2 through 6, and columns 8 through 12).
- Purchased Inpatient Services days (line 410) was moved to new report page 4.1 - Patient Utilization Statistics by Payer, line 45.

New Report Page 4.1 - Patient Utilization Statistics by Payer

- This new page requires payer category detail for patient days and discharges by type of care (lines 5 through 45, columns 1 through 22). The types of care reported are Acute Care, Psychiatric Care, Chemical Dependency Care, Rehabilitation Care, Long-Term Care, and Other Care. Also included are Nursery Acute and Purchased Inpatient Services.
- Payer category detail for outpatient visits by type of visit is also required (lines 60 through 105, columns 1 through 11). The types of visit include Emergency Services, Clinics, Observation Care, Psychiatric Day/Night Care, Home Health Care, Hospice – Outpatient, Outpatient Surgeries, Private Referred, and Other.

Report Page 8 - Statement of Income - Unrestricted Fund

- Combined report page 8.1 with report page 8, renumbering the non-operating revenue and expense lines to line 500 through 705 (Section III).
- Deleted Purchased Inpatient Services revenue (line 20). Purchased Inpatient Services revenue provided no

meaningful information and distorted the calculations resulting from the cost allocation process.

- Moved the detail for deductions from revenue to lines 300 through 385 (Section II).

- Capitation premium revenue was separated from deductions from revenue. Capitation premium revenue must be reported by managed care payer category on lines 430 through 445 (Section II) and in total on line 107.

- The operating expenses were changed from natural classification of expense to functional service (lines 146, 151, 156, 161, 166, 171, 176, 181, 186, 190 and 195).

Report Page 12 - Supplemental Patient Revenue Information

- Inserted 10 columns for inpatient and outpatient gross patient revenue and deductions from revenue related to the new payer categories.

- Renumbered the columns of the report page to be columns 1 through 23.

- Deleted Purchased Inpatient Services revenue (line 410). Purchased Inpatient Services revenue provided no meaningful information and distorted the calculations resulting from the cost allocation process.

- Separated Capitation Premium Revenue from deductions from revenue (line 457). These amounts were formerly reported as negative amounts on line 427.

Page 17 - Trial balance Worksheet and Supplemental Expense Information - Patient Revenue Producing Centers

- Added Purchased Outpatient Services expense (line 411) to separately identify these managed care services from outpatient managed care services provided within the hospital.

Page 19a - Cost Allocation - Statistical Basis

- Deleted Purchased Outpatient Services statistics (line 910) .