2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=LEWIS COUNTY GENERAL HOSPITAL (HOSP) PFI: 000383

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	112	89	136		121%			2020 MAR
	February		84	120		107%			2020 APR
	March		89	87	2	77%	YES		2020 JUN
	April		89	19	70	16%	YES		2020 JUN
	May		89	97		86%			2020 JUL
	June		89	92		82%			2020 AUG
	July		89	123		109%			2020 SEP
	August		89	106		94%			2020 OCT
	September		89	107		95%			2020 DEC
	October		89	127		113%			2020 DEC
	November		89	91		81%			2021 JAN
	December		84	86		76%			2021 FEB
	Total Records Submitted: 1,191								
ED	January	819	655	838		102%			2020 APR
	February		614	753		91%			2024 FEB
	March		655	641	14	78%	YES		2020 JUN
	April		655	498	157	60%	YES		2020 JUL
	May		655	637	18	77%	YES		2020 JUL
	June		655	687		83%			2020 AUG
	July		655	852		104%			2020 SEP
	August		655	766		93%			2020 OCT
	September		655	690		84%			2020 DEC
	October		655	699		85%			2021 JAN
	November		655	589	66	71%	YES		2021 JAN
	December		614	554	60	67%	YES		2021 MAR
	Total Records Submitted: 8,204								
IP	January	123	98	121		98%			2020 MAR
	February		92	106		86%			2020 APR
	March		98	85	13	69%	YES		2020 APR
	April		98	76	22	61%	YES		2020 JUL
	May		98	84	14	68%	YES		2020 JUL
	June		98	126		102%			2020 JUL
	July		98	112		91%			2020 AUG
	August		98	100		81%			2020 OCT
	September		98	105		85%			2020 DEC

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	October		98	117		95%			2020 DEC
	November		98	100		81%			2021 FEB
	December		92	130		105%			2021 MAR
Total Records Submitted: 1,262									
OP	January	3730	2984	4,360		116%			2020 APR
	February		2797	3,747		100%			2020 APR
	March		2984	3,694		99%			2020 JUN
	April		2984	2,530	454	67%	YES		2020 JUL
	May		2984	4,592		123%			2020 AUG
	June		2984	5,153		*138%*			2020 AUG
	July		2984	4,998		*133%*			2020 OCT
	August		2984	4,928		*132%*			2020 NOV
	September		2984	5,029		*134%*			2020 DEC
	October		2984	5,051		*135%*			2021 JAN
	November		2984	4,881		*130%*			2021 JAN
	December		2797	4,393		117%			2021 MAR
Total Records Submitted: 53,356									