

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 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	99	79	104		105%			2021 MAR
	February		74	94		94%			2021 APR
	March		79	110		111%			2021 JUN
	April		79	119		120%			2021 JUN
	May		79	108		109%			2021 JUL
	June		79	129		130%			2021 AUG
	July		79	123		124%			2021 SEP
	August		79	113		114%			2024 JAN
	September		79	4	75	4%	NO		2021 NOV
	October		79	113		114%			2021 DEC
	November		79	96		96%			2022 MAR
	December		74	128		129%			2022 MAR
Total Records Submitted: 1,241									
ED	January	683	546	585		85%			2021 MAR
	February		512	550		80%			2021 APR
	March		546	644		94%			2021 JUN
	April		546	674		98%			2021 JUN
	May		546	802		117%			2021 JUL
	June		546	795		116%			2021 AUG
	July		546	935		136%			2021 SEP
	August		546	930		136%			2021 OCT
	September		546	803		117%			2021 NOV
	October		546	814		119%			2021 DEC
	November		546	725		106%			2022 JAN
	December		512	701		102%			2022 MAR
Total Records Submitted: 8,958									
IP	January	105	84	149		141%			2021 MAR
	February		78	122		116%			2021 APR
	March		84	134		127%			2021 MAY
	April		84	110		104%			2021 MAY
	May		84	98		93%			2021 JUL
	June		84	111		105%			2021 AUG
	July		84	123		117%			2021 DEC
	August		84	103		98%			2022 JAN
	September		84	93		88%			2021 NOV

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	October		84	76	8	72%	YES		2021 DEC
	November		84	85		80%			2021 DEC
	December		78	92		87%			2022 FEB
Total Records Submitted: 1,296									
OP	January	4446	3556	4,875		109%			2021 MAR
	February		3334	5,198		116%			2021 APR
	March		3556	6,198		139%			2021 JUN
	April		3556	5,405		121%			2021 JUN
	May		3556	4,408		99%			2021 JUL
	June		3556	4,373		98%			2021 AUG
	July		3556	4,082		91%			2021 SEP
	August		3556	4,329		97%			2021 DEC
	September		3556	4,375		98%			2021 NOV
	October		3556	4,412		99%			2021 DEC
	November		3556	4,080		91%			2022 JAN
	December		3334	3,791		85%			2022 MAR
Total Records Submitted: 55,526									