## 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=GENEVA GENERAL HOSPITAL (HOSP) PFI: 000671**

| 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 | 126 | 100 | 275 | | *218%* | | | 2021  JUL |
| | February | | 94 | 127 | | 100% | | | 2021  NOV |
| | March | | 100 | 135 | | 107% | | | 2021  OCT |
| | April | | 100 | 115 | | 91% | | | 2022  JAN |
| | May | | 100 | 146 | | 115% | | | 2022  APR |
| | June | | 100 | 150 | | 119% | | | 2022  APR |
| | July | | 100 | 175 | | *138%* | | | 2023  FEB |
| | August | | 100 | 138 | | 109% | | | 2022  FEB |
| | September | | 100 | 146 | | 115% | | | 2022  MAR |
| | October | | 100 | 118 | | 93% | | | 2022  APR |
| | November | | 100 | 71 | 29 | 56% | YES | | 2023  DEC |
| | December | | 94 | 154 | | 122% | | | 2022  MAY |
| | Total Records Submitted:  1,750 | | | | | | | | |
| ED | January | 1300 | 1040 | 1,206 | | 92% | | | 2022  AUG |
| | February | | 975 | 1,056 | | 81% | | | 2022  OCT |
| | March | | 1040 | 1,234 | | 94% | | | 2021  SEP |
| | April | | 1040 | 1,298 | | 99% | | | 2022  SEP |
| | May | | 1040 | 1,511 | | 116% | | | 2022  JUL |
| | June | | 1040 | 1,553 | | 119% | | | 2023  SEP |
| | July | | 1040 | 1,608 | | 123% | | | 2022  AUG |
| | August | | 1040 | 1,653 | | *127%* | | | 2022  JAN |
| | September | | 1040 | 1,641 | | *126%* | | | 2022  JAN |
| | October | | 1040 | 1,596 | | 122% | | | 2022  MAY |
| | November | | 1040 | 1,511 | | 116% | | | 2022  MAY |
| | December | | 975 | 1,426 | | 109% | | | 2022  JUL |
| | Total Records Submitted: 17,293 | | | | | | | | |
| IP | January | 241 | 192 | 267 | | 110% | | | 2022  APR |
| | February | | 180 | 237 | | 98% | | | 2023  JUL |
| | March | | 192 | 249 | | 103% | | | 2023  MAY |
| | April | | 192 | 266 | | 110% | | | 2023  JUN |
| | May | | 192 | 230 | | 95% | | | 2023  JUL |
| | June | | 192 | 221 | | 91% | | | 2023  MAR |
| | July | | 192 | 258 | | 107% | | | 2022  OCT |
| | August | | 192 | 275 | | 114% | | | 2024  JAN |
| | September | | 192 | 265 | | 109% | | | 2023  NOV |

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| 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 |
|---|---|---|---|---|---|---|---|---|---|
| | October | | 192 | 240 | | 99% | | | 2024 FEB |
| | November | | 192 | 211 | | 87% | | | 2024 FEB |
| | December | | 180 | 251 | | 104% | | | 2023 DEC |
| Total Records Submitted: 2,970 | | | | | | | | |
| OP | January | 3969 | 3175 | 4,435 | | 111% | | | 2023 OCT |
| | February | | 2976 | 4,881 | | 122% | | | 2023 JUN |
| | March | | 3175 | 5,051 | | *127%* | | | 2022 DEC |
| | April | | 3175 | 5,246 | | *132%* | | | 2022 MAR |
| | May | | 3175 | 4,504 | | 113% | | | 2022 DEC |
| | June | | 3175 | 4,090 | | 103% | | | 2022 DEC |
| | July | | 3175 | 3,826 | | 96% | | | 2022 DEC |
| | August | | 3175 | 3,750 | | 94% | | | 2023 JAN |
| | September | | 3175 | 4,325 | | 108% | | | 2022 DEC |
| | October | | 3175 | 4,285 | | 107% | | | 2024 MAR |
| | November | | 3175 | 4,179 | | 105% | | | 2023 APR |
| | December | | 2976 | 3,360 | | 84% | | | 2023 FEB |
| Total Records Submitted: 51,932 | | | | | | | | |