

**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=HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS (HOSP) PFI: 000990

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	177	141	228		128%			2021 MAY
	February		132	200		112%			2021 AUG
	March		141	252		142%			2021 AUG
	April		141	263		148%			2022 MAY
	May		141	254		143%			2022 AUG
	June		141	269		151%			2022 AUG
	July		141	278		157%			2022 AUG
	August		141	229		129%			2022 AUG
	September		141	294		166%			2022 AUG
	October		141	256		144%			2022 AUG
	November		141	258		145%			2022 AUG
	December		132	269		151%			2022 AUG
Total Records Submitted: 3,050									
ED	January	1897	1517	1,826		96%			2022 MAY
	February		1422	1,547		81%			2022 MAY
	March		1517	1,910		100%			2022 MAY
	April		1517	1,977		104%			2022 MAY
	May		1517	2,064		108%			2022 MAY
	June		1517	2,220		117%			2022 MAY
	July		1517	2,321		122%			2022 AUG
	August		1517	1,745		91%			2022 MAY
	September		1517	2,165		114%			2022 MAY
	October		1517	2,272		119%			2022 AUG
	November		1517	1,883		99%			2022 AUG
	December		1422	2,178		114%			2022 JUL
Total Records Submitted: 24,108									
IP	January	440	352	445		101%			2022 SEP
	February		330	426		96%			2022 MAY
	March		352	472		107%			2022 JUL
	April		352	477		108%			2022 MAY
	May		352	443		100%			2022 MAY
	June		352	517		117%			2022 JUL
	July		352	507		115%			2022 JUL
	August		352	515		117%			2022 SEP
	September		352	431		97%			2022 JUL

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	October		352	482		109%			2022 SEP
	November		352	411		93%			2022 APR
	December		330	478		108%			2022 SEP
Total Records Submitted: 5,604									
OP	January	1691	1352	6,320		373%			2022 MAY
	February		1268	4,476		264%			2022 MAY
	March		1352	3,690		218%			2022 SEP
	April		1352	3,626		214%			2022 SEP
	May		1352	2,591		153%			2022 SEP
	June		1352	2,897		171%			2022 SEP
	July		1352	2,475		146%			2022 SEP
	August		1352	2,577		152%			2022 SEP
	September		1352	2,920		172%			2022 JUL
	October		1352	3,104		183%			2022 MAY
	November		1352	3,492		206%			2022 SEP
	December		1268	3,752		221%			2022 SEP
Total Records Submitted: 41,920									