

**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=ELLENVILLE REGIONAL HOSPITAL (HOSP) PFI: 001002

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	52	41	40	1	76%	YES		2021 MAR
	February		39	44		84%			2021 APR
	March		41	69		132%			2021 MAY
	April		41	63		121%			2021 JUN
	May		41	70		134%			2021 NOV
	June		41	97		186%			2021 NOV
	July		41	91		175%			2021 NOV
	August		41	92		176%			2021 NOV
	September		41	67		128%			2021 NOV
	October		41	45		86%			2022 MAR
	November		41	58		111%			2022 MAR
	December		39	51		98%			2022 MAR
Total Records Submitted: 787									
ED	January	846	676	793		93%			2021 MAR
	February		634	663		78%			2021 APR
	March		676	813		96%			2021 MAY
	April		676	935		110%			2021 JUN
	May		676	964		113%			2021 NOV
	June		676	1,114		131%			2021 NOV
	July		676	1,313		155%			2021 NOV
	August		676	1,173		138%			2021 NOV
	September		676	1,070		126%			2021 NOV
	October		676	1,145		135%			2022 MAR
	November		676	1,151		136%			2022 MAR
	December		634	1,151		136%			2022 MAR
Total Records Submitted: 12,285									
IP	January	12	9	12		100%			2021 MAR
	February		9	12		100%			2021 APR
	March		9	17		141%			2021 MAY
	April		9	10		83%			2021 JUN
	May		9	9		75%			2021 NOV
	June		9	7	2	58%	YES		2021 NOV
	July		9	8	1	66%	YES		2021 NOV
	August		9	16		133%			2021 NOV
	September		9	5	4	41%	YES		2021 NOV

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	October		9	9		75%			2022 MAR
	November		9	7	2	58%	YES		2022 MAR
	December		9	16		133%			2022 MAR
Total Records Submitted: 128									
OP	January	730	584	661		90%			2021 MAR
	February		547	655		89%			2021 APR
	March		584	853		116%			2021 MAY
	April		584	740		101%			2021 JUN
	May		584	960		131%			2021 NOV
	June		584	969		132%			2021 NOV
	July		584	949		130%			2021 NOV
	August		584	952		130%			2021 NOV
	September		584	916		125%			2021 NOV
	October		584	1,042		142%			2022 MAR
	November		584	1,035		141%			2022 MAR
	December		547	691		94%			2022 MAR
Total Records Submitted: 10,423									