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	145	116	192		132%			2023 JUN
	February		108	222		153%			2022 MAY
	March		116	466		321%			2023 JAN
	April		116	506		348%			2024 FEB
	May		116	424		292%			2023 FEB
	June		116	522		360%			2023 DEC
	July		116	250		172%			2023 NOV
	August		116	307		211%			2023 FEB
	September		116	271		186%			2023 JUN
	October		116	167		115%			2023 JUN
	November		116	188		129%			2023 DEC
	December		108	165		113%			2023 APR
	Total Records Submitted: 3,680								
ED	January	1441	1152	1,360		94%			2023 MAR
	February		1080	1,201		83%			2023 MAY
	March		1152	1,457		101%			2023 MAR
	April		1152	1,565		108%			2023 JUN
	May		1152	1,644		114%			2023 MAY
	June		1152	1,692		117%			2023 DEC
	July		1152	1,743		120%			2023 JUN
	August		1152	1,850		128%			2023 MAR
	September		1152	1,759		122%			2023 MAY
	October		1152	1,787		124%			2023 MAY
	November		1152	1,870		129%			2023 MAY
	December		1080	1,737		120%			2023 APR
	Total Records Submitted: 19,665								
IP	January	247	197	241		97%			2023 APR
	February		185	191		77%			2023 JAN
	March		197	230		93%			2023 MAR
	April		197	235		95%			2024 MAR
	May		197	246		99%			2024 APR
	June		197	213		86%			2024 JAN
	July		197	231		93%			2023 SEP
	August		197	210		85%			2024 FEB
	September		197	217		87%			2023 NOV

2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 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
	October		197	206		83%			2023 DEC
	November		197	196	1	79%	YES		2024 APR
	December		185	228		92%			2024 FEB
Total Records Submitted: 2,644									
OP	January	4327	3461	3,276	185	75%	YES		2024 FEB
	February		3245	3,402		78%			2023 NOV
	March		3461	4,310		99%			2024 MAR
	April		3461	3,501		80%			2023 JUN
	May		3461	3,800		87%			2024 MAR
	June		3461	4,148		95%			2024 MAR
	July		3461	3,863		89%			2024 MAR
	August		3461	4,172		96%			2023 OCT
	September		3461	3,806		87%			2024 FEB
	October		3461	3,951		91%			2023 JUL
	November		3461	3,664		84%			2024 APR
	December		3245	3,487		80%			2024 FEB
Total Records Submitted: 45,380									