

**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=ELLIS HOSPITAL MCCLELLAN ST HEALTH CENTER (HOSP) PFI: 000830

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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 0									
OP	January	990	792	1,031		104%			2022 APR
	February		742	1,000		101%			2022 APR
	March		792	1,264		127%			2022 MAY
	April		792	1,034		104%			2022 JUN
	May		792	885		89%			2022 JUL
	June		792	775	17	78%	YES		2022 AUG
	July		792	617	175	62%	YES		2022 SEP
	August		792	672	120	67%	YES		2022 OCT
	September		792	786	6	79%	YES		2022 NOV
	October		792	779	13	78%	YES		2022 DEC
	November		792	778	14	78%	YES		2023 JAN
	December		742	580	162	58%	YES		2023 FEB
Total Records Submitted: 10,201									