2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=BERTRAND CHAFFEE HOSPITAL (HOSP) PFI: 000280

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	135	108	165		122%			2023 MAY
	February		101	129		95%			2023 MAY
	March		108	168		124%			2023 MAY
	April		108	179		132%			2024 FEB
	May		108	187		138%			2023 AUG
	June		108	197		145%			2023 AUG
	July		108	162		120%			2024 FEB
	August		108	169		125%			2024 FEB
	September		108	156		115%			2024 FEB
	October		108	2	106	1%	NO		2024 FEB
	November		108	0	108	0%	NO		
	December		101	0	101	0%	NO		
	Total Records Submitted: 1,514								
ED	January	834	667	916		109%			2023 MAY
	February		625	731		87%			2023 MAY
	March		667	834		100%			2024 FEB
	April		667	809		97%			2023 AUG
	May		667	897		107%			2023 AUG
	June		667	994		119%			2023 AUG
	July		667	1,051		126%			2024 FEB
	August		667	1,000		119%			2024 FEB
	September		667	883		105%			2024 FEB
	October		667	24	643	2%	NO		2024 FEB
	November		667	3	664	0%	NO		2024 FEB
	December		625	5	620	0%	NO		2024 FEB
	Total Records Submitted: 8,147								
IP	January	60	48	54		90%			2023 MAR
	February		45	41	4	68%	YES		2023 MAR
	March		48	54		90%			2023 MAY
	April		48	53		88%			2023 AUG
	May		48	75		125%			2023 AUG
	June		48	59		98%			2023 AUG
	July		48	64		106%			2023 AUG
	August		48	63		105%			2024 FEB
	September		48	47	1	78%	NO		2024 FEB

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	October		48	71		118%			2024 FEB
	November		48	0	48	0%	NO		
	December		45	0	45	0%	NO		
			Total Records Submitted: 581						
OP	January	2628	2102	2,571		97%			2023 MAY
	February		1971	2,264		86%			2023 MAY
	March		2102	2,635		100%			2023 MAY
	April		2102	2,287		87%			2023 AUG
	May		2102	2,441		92%			2023 AUG
	June		2102	2,430		92%			2023 AUG
	July		2102	2,131		81%			2024 FEB
	August		2102	2,467		93%			2024 FEB
	September		2102	2,380		90%			2024 FEB
	October		2102	5	2097	0%	NO		2024 FEB
	November		2102	3	2099	0%	NO		2024 FEB
	December		1971	0	1971	0%	NO		
			Total Records Submitted: 21,614						