

**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=ST ELIZABETH MEDICAL CENTER (HOSP) PFI: 000598

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	310	248	343		110%			2023 MAR
	February		232	284		91%			2023 MAY
	March		248	334		107%			2023 MAY
	April		248	342		110%			2023 SEP
	May		248	331		106%			2023 DEC
	June		248	334		107%			2023 NOV
	July		248	312		100%			2023 DEC
	August		248	369		119%			2024 FEB
	September		248	295		95%			2024 JAN
	October		248	216	32	69%	YES		2023 DEC
	November		248	0	248	0%	YES		
	December		232	0	232	0%	YES		
Total Records Submitted: 3,160									
ED	January	2384	1907	2,394		100%			2023 DEC
	February		1788	2,071		86%			2023 AUG
	March		1907	2,359		98%			2023 SEP
	April		1907	2,434		102%			2023 NOV
	May		1907	2,434		102%			2024 FEB
	June		1907	2,331		97%			2023 DEC
	July		1907	2,670		111%			2023 DEC
	August		1907	2,548		106%			2024 FEB
	September		1907	2,614		109%			2024 FEB
	October		1907	2,322		97%			2024 FEB
	November		1907	0	1907	0%	YES		
	December		1788	0	1788	0%	YES		
Total Records Submitted: 24,177									
IP	January	670	536	748		111%			2023 JUN
	February		502	670		100%			2023 AUG
	March		536	732		109%			2023 SEP
	April		536	727		108%			2023 NOV
	May		536	837		124%			2023 OCT
	June		536	730		108%			2023 DEC
	July		536	796		118%			2023 DEC
	August		536	757		112%			2023 NOV
	September		536	711		106%			2024 FEB

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	October		536	772		115%			2024 FEB
	November		536	0	536	0%	YES		
	December		502	0	502	0%	YES		
Total Records Submitted: 7,480									
OP	January	7990	6392	8,899		111%			2024 JAN
	February		5992	7,820		97%			2024 MAR
	March		6392	9,438		118%			2024 MAR
	April		6392	8,319		104%			2024 MAR
	May		6392	9,414		117%			2024 MAR
	June		6392	9,327		116%			2024 MAR
	July		6392	8,326		104%			2024 MAR
	August		6392	9,514		119%			2024 MAR
	September		6392	8,804		110%			2024 MAR
	October		6392	8,595		107%			2024 MAR
	November		6392	0	6392	0%	YES		
	December		5992	0	5992	0%	YES		
Total Records Submitted: 88,456									