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=ELLIS HOSPITAL (HOSP) PFI: 000829

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	453	362	522		115%			2024 JAN
	February		339	516		113%			2024 JAN
	March		362	553		122%			2024 JAN
	April		362	531		117%			2024 JAN
	May		362	584		128%			2024 JAN
	June		362	595		131%			2024 FEB
	July		362	508		112%			2024 FEB
	August		362	591		130%			2024 FEB
	September		362	546		120%			2024 FEB
	October		362	577		127%			2024 FEB
	November		362	568		125%			2024 FEB
	December		339	512		113%			2024 MAR
	Total Records Submitted: 6,603								
ED	January	3350	2680	3,016		90%			2024 JAN
	February		2512	2,817		84%			2024 JAN
	March		2680	2,848		85%			2024 JAN
	April		2680	2,883		86%			2024 JAN
	May		2680	3,000		89%			2024 JAN
	June		2680	3,141		93%			2024 FEB
	July		2680	3,276		97%			2024 FEB
	August		2680	3,204		95%			2024 FEB
	September		2680	3,028		90%			2024 FEB
	October		2680	3,281		97%			2024 FEB
	November		2680	3,016		90%			2024 FEB
	December		2512	3,400		101%			2024 MAR
	Total Records Submitted: 36,910								
IP	January	799	639	764		95%			2023 MAR
	February		599	689		86%			2023 APR
	March		639	774		96%			2023 MAY
	April		639	638	1	79%	NO		2023 JUN
	May		639	670		83%			2023 JUL
	June		639	760		95%			2023 AUG
	July		639	717		89%			2023 SEP
	August		639	790		98%			2023 OCT
	September		639	757		94%			2023 DEC

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	October		639	800		100%			2023 DEC
	November		639	730		91%			2024 FEB
	December		599	766		95%			2024 FEB
Total Records Submitted: 8,855									
OP	January	8369	6695	7,470		89%			2024 JAN
	February		6276	6,690		79%			2024 JAN
	March		6695	7,039		84%			2024 JAN
	April		6695	6,487	208	77%	NO	02/29/2024	2024 JAN
	May		6695	7,034		84%			2024 JAN
	June		6695	6,782		81%			2024 FEB
	July		6695	6,276	419	74%	NO	02/29/2024	2024 FEB
	August		6695	6,673	22	79%	NO	02/29/2024	2024 FEB
	September		6695	6,199	496	74%	NO	02/29/2024	2024 FEB
	October		6695	7,112		84%			2024 FEB
	November		6695	6,749		80%			2024 FEB
	December		6276	6,163	113	73%	NO		2024 MAR
Total Records Submitted: 80,674									