

**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 BELLEVUE WOMAN'S CARE CENTER DIV (HOSP) PFI: 000848

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	112	89	103		91%			2023 MAR
	February		84	115		102%			2023 APR
	March		89	126		112%			2023 MAY
	April		89	113		100%			2023 JUN
	May		89	133		118%			2023 JUL
	June		89	143		127%			2023 AUG
	July		89	90		80%			2023 SEP
	August		89	120		107%			2023 OCT
	September		89	117		104%			2023 DEC
	October		89	114		101%			2023 DEC
	November		89	127		113%			2024 FEB
	December		84	110		98%			2024 FEB
Total Records Submitted: 1,411									
IP	January	313	250	304		97%			2023 APR
	February		234	220	14	70%	YES		2023 APR
	March		250	349		111%			2023 MAY
	April		250	322		102%			2023 JUN
	May		250	314		100%			2023 JUL
	June		250	339		108%			2023 AUG
	July		250	320		102%			2023 SEP
	August		250	321		102%			2023 NOV
	September		250	273		87%			2023 DEC
	October		250	289		92%			2023 DEC
	November		250	286		91%			2024 FEB
	December		234	278		88%			2024 FEB
Total Records Submitted: 3,615									
OP	January	1443	1154	1,435		99%			2023 MAR
	February		1082	1,290		89%			2023 APR
	March		1154	1,556		107%			2023 MAY
	April		1154	1,377		95%			2023 JUN
	May		1154	1,438		99%			2023 JUL
	June		1154	1,419		98%			2023 AUG
	July		1154	1,265		87%			2023 SEP
	August		1154	1,453		100%			2023 OCT
	September		1154	1,157		80%			2023 DEC

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	October		1154	1,376		95%			2023 DEC
	November		1154	1,306		90%			2024 FEB
	December		1082	1,229		85%			2024 FEB
Total Records Submitted: 16,301									