

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

Facility=GENEVA GENERAL HOSPITAL (HOSP) PFI: 000671

| 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 | 187 | 149 | 247 | | 132% | | | 2024 MAR |
| | February | | 140 | 0 | 140 | 0% | NO | | |
| | March | | 149 | 0 | 149 | 0% | NO | | |
| Total Records Submitted: 247 | | | | | | | | | |
| ED | January | 1611 | 1288 | 1,594 | | 98% | | | 2024 MAR |
| | February | | 1208 | 0 | 1208 | 0% | NO | | |
| | March | | 1288 | 0 | 1288 | 0% | NO | | |
| Total Records Submitted: 1,594 | | | | | | | | | |
| IP | January | 211 | 168 | 241 | | 114% | | | 2024 APR |
| | February | | 158 | 212 | | 100% | | | 2024 APR |
| | March | | 168 | 1 | 167 | 0% | NO | | 2024 APR |
| Total Records Submitted: 454 | | | | | | | | | |
| OP | January | 3782 | 3025 | 3,974 | | 105% | | | 2024 APR |
| | February | | 2836 | 3,607 | | 95% | | | 2024 APR |
| | March | | 3025 | 0 | 3025 | 0% | NO | | |
| Total Records Submitted: 7,581 | | | | | | | | | |