

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 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	114	91	132		115%			2024 MAR
	February		85	137		120%			2024 MAR
	March		91	93		81%			2021 JAN
	April		91	1	90	0%	YES		2021 JAN
	May		91	6	85	5%	YES		2021 APR
	June		91	112		98%			2021 APR
	July		91	141		123%			2021 APR
	August		91	130		114%			2021 OCT
	September		91	125		109%			2021 OCT
	October		91	165		144%			2021 JUN
	November		91	85	6	74%	YES		2021 JUN
	December		85	42	43	36%	YES		2021 JUN
Total Records Submitted: 1,169									
ED	January	791	632	860		108%			2024 MAR
	February		593	855		108%			2024 MAR
	March		632	607	25	76%	NO		2024 MAR
	April		632	459	173	58%	YES		2021 JAN
	May		632	558	74	70%	YES		2021 APR
	June		632	659		83%			2024 MAR
	July		632	799		101%			2021 APR
	August		632	745		94%			2021 OCT
	September		632	689		87%			2021 OCT
	October		632	680		85%			2021 OCT
	November		632	637		80%			2021 OCT
	December		593	658		83%			2021 JUN
Total Records Submitted: 8,206									
IP	January	66	52	87		131%			2020 MAR
	February		49	71		107%			2023 OCT
	March		52	64		96%			2020 APR
	April		52	60		90%			2020 OCT
	May		52	69		104%			2020 OCT
	June		52	70		106%			2021 APR
	July		52	79		119%			2021 APR
	August		52	70		106%			2021 APR
	September		52	73		110%			2021 JUN

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	October		52	65		98%			2021 JUN
	November		52	62		93%			2021 JUN
	December		49	82		124%			2021 JUN
Total Records Submitted: 852									
OP	January	2008	1606	2,003		99%			2024 MAR
	February		1506	1,735		86%			2024 MAR
	March		1606	1,578	28	78%	YES		2024 MAR
	April		1606	1,199	407	59%	YES		2021 JAN
	May		1606	1,443	163	71%	YES		2021 APR
	June		1606	2,359		117%			2021 APR
	July		1606	2,592		129%			2021 APR
	August		1606	2,533		126%			2021 OCT
	September		1606	2,183		108%			2021 OCT
	October		1606	2,638		131%			2021 JUN
	November		1606	2,585		128%			2021 OCT
	December		1506	2,437		121%			2021 JUN
Total Records Submitted: 25,285									