

**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=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	345	276	393		113%			2021 JUN
	February		258	356		103%			2021 MAR
	March		276	324		93%			2021 MAR
	April		276	96	180	27%	YES		2021 MAR
	May		276	197	79	57%	YES		2021 NOV
	June		276	368		106%			2021 NOV
	July		276	346		100%			2021 NOV
	August		276	377		109%			2021 OCT
	September		276	371		107%			2021 NOV
	October		276	377		109%			2022 JUN
	November		276	284		82%			2021 NOV
	December		258	311		90%			2021 DEC
Total Records Submitted: 3,800									
ED	January	2269	1815	2,498		110%			2021 OCT
	February		1701	2,277		100%			2023 SEP
	March		1815	1,935		85%			2021 OCT
	April		1815	1,378	437	60%	YES		2021 OCT
	May		1815	1,548	267	68%	YES		2021 OCT
	June		1815	1,685	130	74%	YES		2021 OCT
	July		1815	2,090		92%			2022 JAN
	August		1815	2,084		91%			2021 NOV
	September		1815	1,973		86%			2022 MAR
	October		1815	1,914		84%			2022 JUL
	November		1815	1,801	14	79%	YES		2022 MAY
	December		1701	1,958		86%			2021 DEC
Total Records Submitted: 23,141									
IP	January	816	652	876		107%			2021 SEP
	February		612	745		91%			2021 OCT
	March		652	674		82%			2021 OCT
	April		652	542	110	66%	YES		2021 FEB
	May		652	565	87	69%	YES		2021 DEC
	June		652	645	7	79%	YES		2021 DEC
	July		652	657		80%			2022 MAY
	August		652	668		81%			2022 AUG
	September		652	668		81%			2021 DEC

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	October		652	703		86%			2021 DEC
	November		652	1,131		138%			2022 JAN
	December		612	1,334		163%			2022 JAN
Total Records Submitted: 9,208									
OP	January	7804	6243	10,019		128%			2021 OCT
	February		5853	8,480		108%			2021 MAR
	March		6243	7,772		99%			2021 NOV
	April		6243	4,510	1733	57%	YES		2022 MAR
	May		6243	6,836		87%			2022 MAR
	June		6243	9,658		123%			2021 NOV
	July		6243	9,591		122%			2021 NOV
	August		6243	8,979		115%			2022 MAY
	September		6243	9,662		123%			2022 MAR
	October		6243	11,288		144%			2022 MAR
	November		6243	11,107		142%			2021 DEC
	December		5853	11,376		145%			2022 MAR
Total Records Submitted:109,278									