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=SUNNYVIEW HOSP REHAB CENTER (HOSP) PFI: 000831

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	
IP	January	187	149	210		112%			2020 MAR	
	February		140	185		98%			2020 MAR	
	March		149	173		92%			2020 JUN	
	April		149	153		81%			2020 JUN	
	May		149	201		107%			2020 JUL	
	June		149	198		105%			2020 OCT	
	July		149	190		101%			2020 NOV	
	August		149	173		92%			2020 OCT	
	September		149	171		91%			2021 MAY	
	October		149	195		104%			2021 MAY	
	November		149	158		84%			2021 MAY	
	December		140	174		93%			2021 MAY	
Total Records Submitted: 2,181										
OP	January	675	540	684		101%			2020 OCT	
	February		506	609		90%			2020 OCT	
	March		540	639		94%			2020 OCT	
	April		540	357	183	52%	YES		2020 OCT	
	May		540	435	105	64%	YES		2021 MAY	
	June		540	442	98	65%	YES		2021 JAN	
	July		540	527	13	78%	YES		2020 NOV	
	August		540	594		88%			2021 MAY	
	September		540	649		96%			2021 JAN	
	October		540	713		105%			2021 OCT	
	November		540	631		93%			2021 OCT	
	December		506	824		122%			2021 OCT	
	Total Records Submitted: 7,104									