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=BELLEVUE HOSPITAL CENTER (HOSP) PFI: 001438

| 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 | 866 | 692 | 511 | 181 | 59% | YES | | 2024 MAR |
| | February | | 649 | 551 | 98 | 63% | YES | | 2023 JUN |
| | March | | 692 | 509 | 183 | 58% | YES | | 2024 MAR |
| | April | | 692 | 113 | 579 | 13% | YES | | 2023 FEB |
| | May | | 692 | 219 | 473 | 25% | YES | | 2022 SEP |
| | June | | 692 | 538 | 154 | 62% | YES | | 2022 JAN |
| | July | | 692 | 683 | 9 | 78% | YES | | 2023 JUL |
| | August | | 692 | 720 | | 83% | | | 2023 JUL |
| | September | | 692 | 754 | | 87% | | | 2023 DEC |
| | October | | 692 | 913 | | 105% | | | 2023 DEC |
| | November | | 692 | 783 | | 90% | | | 2023 MAR |
| | December | | 649 | 769 | | 88% | | | 2022 MAY |
| | | | | Total Re | cords Submit | tted: 7,063 | | | |
| ED | January | 7599 | 6079 | 6,930 | | 91% | | | 2024 MAR |
| | February | | 5699 | 5,941 | | 78% | | | 2024 MAR |
| | March | | 6079 | 6,201 | | 81% | | | 2023 AUG |
| | April | | 6079 | 2,628 | 3451 | 34% | YES | | 2024 MAR |
| | May | | 6079 | 3,479 | 2600 | 45% | YES | | 2023 MAR |
| | June | | 6079 | 3,984 | 2095 | 52% | YES | | 2024 MAR |
| | July | | 6079 | 4,811 | 1268 | 63% | YES | | 2023 MAR |
| | August | | 6079 | 5,026 | 1053 | 66% | YES | | 2023 MAR |
| | September | | 6079 | 5,044 | 1035 | 66% | YES | | 2023 MAY |
| | October | | 6079 | 5,335 | 744 | 70% | YES | | 2024 MAR |
| | November | | 6079 | 5,143 | 936 | 67% | YES | | 2023 MAR |
| | December | | 5699 | 5,225 | 474 | 68% | YES | | 2023 JUN |
| | | | | Total Re | cords Submit | ted: 59,747 | | | |
| ΙP | January | 1746 | 1396 | 1,971 | | 112% | | | 2024 MAR |
| | February | | 1309 | 1,868 | | 106% | | | 2024 MAR |
| | March | | 1396 | 1,826 | | 104% | | | 2024 MAR |
| | April | | 1396 | 1,847 | | 105% | | | 2024 MAR |
| | May | | 1396 | 1,498 | | 85% | | | 2024 MAR |
| | June | | 1396 | 1,720 | | 98% | | | 2023 NOV |
| | July | | 1396 | 1,944 | | 111% | | | 2024 MAR |
| | August | | 1396 | 1,911 | | 109% | | | 2023 DEC |
| | September | | 1396 | 1,868 | | 106% | | | 2023 DEC |

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|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 1396 | 2,003 | | 114% | | | 2024 JAN | |
| | November | | 1396 | 1,801 | | 103% | | | 2024 MAR | |
| | December | | 1309 | 2,078 | | 119% | | | 2023 DEC | |
| Total Records Submitted: 22,335 | | | | | | | | | | |
| OP | January | 30980 | 24784 | 22,552 | 2232 | 72% | YES | | 2024 MAR | |
| | February | | 23235 | 24,006 | | 77% | | | 2024 MAR | |
| | March | | 24784 | 24,224 | 560 | 78% | YES | | 2024 MAR | |
| | April | | 24784 | 17,890 | 6894 | 57% | YES | | 2024 MAR | |
| | May | | 24784 | 21,946 | 2838 | 70% | YES | | 2024 FEB | |
| | June | | 24784 | 27,509 | | 88% | | | 2024 FEB | |
| | July | | 24784 | 35,252 | | 113% | | | 2024 MAR | |
| | August | | 24784 | 39,146 | | 126% | | | 2023 DEC | |
| | September | | 24784 | 42,068 | | 135% | | | 2024 MAR | |
| | October | | 24784 | 47,059 | | 151% | | | 2024 MAR | |
| | November | | 24784 | 46,866 | | 151% | | | 2024 MAR | |
| | December | | 23235 | 57,168 | | 184% | | | 2024 MAR | |
| | Total Records Submitted:405,686 | | | | | | | | | |