2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2019 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	155	124	124		80%			2020 APR
	February		116	118		76%			2020 JUL
	March		124	110	14	70%	YES		2021 FEB
	April		124	50	74	32%	YES		2020 JUN
	May		124	102	22	65%	YES		2022 NOV
	June		124	138		89%			2021 MAR
	July		124	150		96%			2020 DEC
	August		124	126		81%			2022 JAN
	September		124	133		85%			2021 SEP
	October		124	141		90%			2021 FEB
	November		124	137		88%			2021 MAY
	December		116	187		120%			2021 NOV
Total Records Submitted: 1,516									
ED	January	1572	1257	1,709		108%			2020 JUL
	February		1179	1,616		102%			2020 JUL
	March		1257	1,310		83%			2020 DEC
	April		1257	751	506	47%	YES		2020 OCT
	May		1257	940	317	59%	YES		2020 NOV
	June		1257	1,220	37	77%	YES		2021 FEB
	July		1257	1,411		89%			2020 DEC
	August		1257	1,497		95%			2022 OCT
	September		1257	1,360		86%			2021 JUL
	October		1257	1,324		84%			2021 JAN
	November		1257	1,297		82%			2021 JUL
	December		1179	1,176	3	74%	YES		2021 MAY
Total Records Submitted: 15,611									
IP	January	288	230	317		110%			2022 MAR
	February		216	299		103%			2023 MAR
	March		230	208	22	72%	YES		2022 MAY
	April		230	167	63	57%	YES		2022 MAY
	May		230	196	34	68%	YES		2023 JUN
	June		230	229	1	79%	NO		2023 JUL
	July		230	247		85%			2023 OCT
	August		230	269		93%			2022 APR
	September		230	226	4	78%	YES		2022 APR

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	October		230	239		82%			2023 AUG
	November		230	227	3	78%	YES		2023 JUN
	December		216	270		93%			2023 JUL
Total Records Submitted: 2,894									
OP	January	3805	3044	4,011		105%			2020 NOV
	February		2853	3,658		96%			2023 MAR
	March		3044	2,824	220	74%	YES		2021 AUG
	April		3044	1,621	1423	42%	YES		2022 NOV
	May		3044	3,796		99%			2022 JUL
	June		3044	4,824		*126%*			2022 JUL
	July		3044	4,558		119%			2021 JUN
	August		3044	4,411		115%			2022 MAY
	September		3044	4,631		121%			2022 NOV
	October		3044	4,774		*125%*			2022 AUG
	November		3044	4,380		115%			2022 MAR
	December		2853	4,147		108%			2021 SEP
Total Records Submitted: 47,635									