

**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=ELLIS HOSPITAL BELLEVUE WOMAN'S CARE CENTER DIV (HOSP) PFI: 000848

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	92	73	99		107%			2021 FEB
	February		69	73		79%			2021 FEB
	March		73	72	1	78%	YES		2021 FEB
	April		73	29	44	31%	YES		2021 FEB
	May		73	61	12	66%	YES		2020 JUL
	June		73	110		119%			2021 FEB
	July		73	106		115%			2021 FEB
	August		73	77		83%			2021 FEB
	September		73	115		125%			2021 FEB
	October		73	106		115%			2021 FEB
	November		73	134		145%			2021 OCT
	December		69	96		104%			2021 MAR
Total Records Submitted: 1,078									
IP	January	324	259	312		96%			2020 APR
	February		243	268		82%			2020 MAY
	March		259	313		96%			2020 JUN
	April		259	310		95%			2020 JUN
	May		259	326		100%			2020 JUL
	June		259	299		92%			2020 AUG
	July		259	333		102%			2020 SEP
	August		259	354		109%			2020 OCT
	September		259	143	116	44%	NO		2021 JAN
	October		259	345		106%			2021 FEB
	November		259	293		90%			2021 MAR
	December		243	343		105%			2021 FEB
Total Records Submitted: 3,639									
OP	January	1381	1104	1,420		102%			2021 MAY
	February		1035	1,173		84%			2021 MAY
	March		1104	847	257	61%	YES		2021 MAY
	April		1104	473	631	34%	YES		2021 MAY
	May		1104	787	317	56%	YES		2021 MAY
	June		1104	1,421		102%			2021 MAY
	July		1104	1,395		101%			2021 MAY
	August		1104	1,136		82%			2021 MAY
	September		1104	1,453		105%			2021 MAY

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	October		1104	1,716		124%			2021 MAY
	November		1104	1,669		120%			2021 OCT
	December		1035	1,512		109%			2021 MAY
Total Records Submitted: 15,002									