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=HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS (HOSP) PFI: 000990

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	187	149	184		98%			2020 JUL
	February		140	165		88%			2020 JUL
	March		149	59	90	31%	YES		2020 JUL
	April		149	35	114	18%	YES		2021 NOV
	May		149	125	24	66%	YES		2020 JUL
	June		149	192		102%			2021 NOV
	July		149	219		117%			2021 NOV
	August		149	221		118%			2021 NOV
	September		149	206		110%			2021 NOV
	October		149	266		*142%*			2021 NOV
	November		149	212		113%			2021 NOV
	December		140	241		*128%*			2021 NOV
	Total Records Submitted: 2,125								
ED	January	2662	2129	2,698		101%			2021 MAR
	February		1996	2,568		96%			2021 MAR
	March		2129	1,924	205	72%	YES		2021 MAR
	April		2129	1,003	1126	37%	YES		2021 MAR
	May		2129	1,345	784	50%	YES		2021 MAR
	June		2129	1,721	408	64%	YES		2021 MAR
	July		2129	2,009	120	75%	YES		2021 MAR
	August		2129	2,051	78	77%	YES		2021 MAR
	September		2129	1,872	257	70%	YES		2021 NOV
	October		2129	1,874	255	70%	YES		2021 MAR
	November		2129	1,842	287	69%	YES		2021 NOV
	December		1996	1,865	131	70%	YES		2021 MAR
	Total Records Submitted: 22,772								
IP	January	510	408	507		99%			2023 AUG
	February		382	498		97%			2022 SEP
	March		408	426		83%			2023 AUG
	April		408	341	67	66%	YES		2021 NOV
	May		408	408		80%			2021 MAR
	June		408	443		86%			2023 AUG
	July		408	503		98%			2022 SEP
	August		408	483		94%			2022 SEP
	September		408	457		89%			2022 SEP

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	October		408	418		81%			2022 SEP
	November		408	384	24	75%	YES		2021 DEC
	December		382	419		82%			2022 SEP
Total Records Submitted: 5,287								
OP	January	1375	1100	1,325		96%			2021 JAN
	February		1031	1,103		80%			2021 MAR
	March		1100	831	269	60%	YES		2021 APR
	April		1100	424	676	30%	YES		2020 DEC
	May		1100	1,330		96%			2020 JUL
	June		1100	1,323		96%			2021 MAR
	July		1100	1,444		105%			2020 DEC
	August		1100	2,336		169%			2021 MAR
	September		1100	2,217		161%			2020 DEC
	October		1100	1,971		143%			2021 MAR
	November		1100	2,048		148%			2021 JAN
	December		1031	3,944		286%			2021 NOV
Total Records Submitted: 20,296								