

**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=ELMHURST HOSPITAL (HOSP) PFI: 001626

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	669	535	413	122	61%	YES		2024 MAY
	February		501	496	5	74%	NO		2024 MAY
	March		535	383	152	57%	YES		2024 MAY
	April		535	32	503	4%	YES		2021 NOV
	May		535	58	477	8%	YES		2023 JUL
	June		535	323	212	48%	YES		2023 FEB
	July		535	488	47	72%	YES		2022 DEC
	August		535	497	38	74%	YES		2024 MAY
	September		535	585		87%			2023 MAR
	October		535	589		88%			2023 DEC
	November		535	603		90%			2023 MAR
	December		501	697		104%			2022 DEC
Total Records Submitted: 5,164									
ED	January	7357	5885	9,473		128%			2024 MAY
	February		5517	6,416		87%			2024 MAY
	March		5885	7,404		100%			2024 MAY
	April		5885	1,901	3984	25%	YES		2024 MAY
	May		5885	2,710	3175	36%	YES		2024 MAY
	June		5885	3,899	1986	52%	YES		2024 MAY
	July		5885	4,609	1276	62%	YES		2023 SEP
	August		5885	4,973	912	67%	YES		2023 SEP
	September		5885	5,094	791	69%	YES		2023 SEP
	October		5885	5,097	788	69%	YES		2023 AUG
	November		5885	4,679	1206	63%	YES		2023 OCT
	December		5517	4,717	800	64%	YES		2023 SEP
Total Records Submitted: 60,972									
IP	January	1565	1252	1,733		110%			2024 MAR
	February		1173	1,472		94%			2024 MAR
	March		1252	1,845		117%			2024 MAR
	April		1252	1,665		106%			2024 MAY
	May		1252	1,178	74	75%	YES		2024 MAY
	June		1252	1,165	87	74%	YES		2024 APR
	July		1252	1,366		87%			2024 FEB
	August		1252	1,330		84%			2023 NOV
	September		1252	1,333		85%			2023 NOV

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	October		1252	1,387		88%			2024 MAY
	November		1252	1,248	4	79%	YES		2024 MAY
	December		1173	1,389		88%			2024 MAR
Total Records Submitted: 17,111									
OP	January	38406	30724	25,443	5281	66%	YES		2024 MAY
	February		28804	27,134	1670	70%	YES		2024 MAY
	March		30724	31,518		82%			2024 MAY
	April		30724	21,363	9361	55%	YES		2024 MAY
	May		30724	24,002	6722	62%	YES		2024 MAY
	June		30724	38,726		100%			2024 MAY
	July		30724	45,458		118%			2024 MAY
	August		30724	47,294		123%			2024 FEB
	September		30724	53,455		139%			2024 MAY
	October		30724	58,880		153%			2024 MAY
	November		30724	66,539		173%			2024 MAY
	December		28804	80,211		208%			2024 MAY
Total Records Submitted:520,023									