## 2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

## Facility=LAKEVIEW CENTER FOR MENTAL HEALTH AND WELLNESS (HOSP) PFI: 000012

| File<br>Type                   | Discharge<br>Month              | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |
|--------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| IP                             | January                         | 92                | 73                              | 90                   |          | 97%                             |                                  |                      | 2020 MAR               |  |
|                                | February                        |                   | 69                              | 91                   |          | 98%                             |                                  |                      | 2020 APR               |  |
|                                | March                           |                   | 73                              | 83                   |          | 90%                             |                                  |                      | 2020 MAY               |  |
|                                | April                           |                   | 73                              | 89                   |          | 96%                             |                                  |                      | 2020 JUN               |  |
|                                | May                             |                   | 73                              | 96                   |          | 104%                            |                                  |                      | 2020 JUL               |  |
|                                | June                            |                   | 73                              | 80                   |          | 86%                             |                                  |                      | 2020 AUG               |  |
|                                | July                            |                   | 73                              | 111                  |          | 120%                            |                                  |                      | 2020 SEP               |  |
|                                | August                          |                   | 73                              | 98                   |          | 106%                            |                                  |                      | 2020 OCT               |  |
|                                | September                       |                   | 73                              | 94                   |          | 102%                            |                                  |                      | 2020 NOV               |  |
|                                | October                         |                   | 73                              | 84                   |          | 91%                             |                                  |                      | 2020 DEC               |  |
|                                | November                        |                   | 73                              | 97                   |          | 105%                            |                                  |                      | 2021 JAN               |  |
|                                | December                        |                   | 69                              | 96                   |          | 104%                            |                                  |                      | 2021 FEB               |  |
| Total Records Submitted: 1,109 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                             | January                         | 945               | 756                             | 1,075                |          | 113%                            |                                  |                      | 2020 MAR               |  |
|                                | February                        |                   | 708                             | 859                  |          | 90%                             |                                  |                      | 2020 APR               |  |
|                                | March                           |                   | 756                             | 993                  |          | 105%                            |                                  |                      | 2020 MAY               |  |
|                                | April                           |                   | 756                             | 1,243                |          | 131%                            |                                  |                      | 2020 JUN               |  |
|                                | May                             |                   | 756                             | 1,173                |          | 124%                            |                                  |                      | 2020 JUL               |  |
|                                | June                            |                   | 756                             | 1,235                |          | 130%                            |                                  |                      | 2020 AUG               |  |
|                                | July                            |                   | 756                             | 1,198                |          | 126%                            |                                  |                      | 2020 SEP               |  |
|                                | August                          |                   | 756                             | 1,195                |          | 126%                            |                                  |                      | 2020 OCT               |  |
|                                | September                       |                   | 756                             | 1,209                |          | 127%                            |                                  |                      | 2020 NOV               |  |
|                                | October                         |                   | 756                             | 1,364                |          | 144%                            |                                  |                      | 2020 DEC               |  |
|                                | November                        |                   | 756                             | 1,362                |          | 144%                            |                                  |                      | 2021 JAN               |  |
|                                | December                        |                   | 708                             | 1,535                |          | 162%                            |                                  |                      | 2021 FEB               |  |
|                                | Total Records Submitted: 14,441 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |