

**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=DELAWARE VALLEY HOSPITAL INC (HOSP) PFI: 000174

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	9	7	7		77%			2020 FEB
	February		6	5	1	55%	YES		2020 MAR
	March		7	7		77%			2020 APR
	April		7	0	7	0%	YES		
	May		7	1	6	11%	YES		2020 JUN
	June		7	6	1	66%	YES		2020 JUL
	July		7	4	3	44%	YES		2020 AUG
	August		7	0	7	0%	YES		
	September		7	5	2	55%	YES		2021 JAN
	October		7	4	3	44%	YES		2021 NOV
	November		7	7		77%			2021 DEC
	December		6	6		66%			2021 DEC
Total Records Submitted: 52									
ED	January	443	354	493		111%			2020 JUL
	February		332	363		81%			2020 JUL
	March		354	296	58	66%	YES		2020 APR
	April		354	189	165	42%	YES		2020 JUL
	May		354	244	110	55%	YES		2020 JUL
	June		354	344	10	77%	YES		2020 AUG
	July		354	373		84%			2021 MAY
	August		354	380		85%			2020 SEP
	September		354	190	164	42%	NO	11/30/2021	2021 DEC
	October		354	338	16	76%	NO	11/30/2021	2022 JUN
	November		354	310	44	69%	NO	11/30/2021	2021 DEC
	December		332	308	24	69%	NO	11/30/2021	2022 JUN
Total Records Submitted: 3,828									
IP	January	21	16	16		76%			2020 FEB
	February		15	18		85%			2020 MAY
	March		16	14	2	66%	YES		2020 MAY
	April		16	11	5	52%	YES		2020 MAY
	May		16	7	9	33%	YES		2020 JUL
	June		16	10	6	47%	YES		2020 JUL
	July		16	10	6	47%	YES		2020 AUG
	August		16	14	2	66%	YES		2020 SEP
	September		16	3	13	14%	NO	11/30/2021	2021 DEC

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	October		16	13	3	61%	NO	11/30/2021	2021 NOV
	November		16	17		80%			2022 JAN
	December		15	19		90%			2021 DEC
Total Records Submitted: 152									
OP	January	2646	2116	2,378		89%			2021 MAY
	February		1984	2,011		76%			2021 MAY
	March		2116	1,773	343	67%	YES		2020 APR
	April		2116	1,333	783	50%	YES		2020 JUL
	May		2116	1,689	427	63%	YES		2020 JUL
	June		2116	2,257		85%			2020 AUG
	July		2116	2,245		84%			2020 AUG
	August		2116	1,942	174	73%	YES		2020 SEP
	September		2116	940	1176	35%	YES		2022 JAN
	October		2116	864	1252	32%	YES		2022 MAY
	November		2116	652	1464	24%	YES		2022 JAN
	December		1984	636	1348	24%	YES		2024 APR
Total Records Submitted: 18,720									