

**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=BERTRAND CHAFFEE HOSPITAL (HOSP) PFI: 000280

| 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 | 114 | 91 | 132 | | 115% | | | 2024 MAR |
| | February | | 85 | 137 | | 120% | | | 2024 MAR |
| | March | | 91 | 93 | | 81% | | | 2021 JAN |
| | April | | 91 | 1 | 90 | 0% | YES | | 2021 JAN |
| | May | | 91 | 6 | 85 | 5% | YES | | 2021 APR |
| | June | | 91 | 112 | | 98% | | | 2021 APR |
| | July | | 91 | 141 | | 123% | | | 2021 APR |
| | August | | 91 | 130 | | 114% | | | 2021 OCT |
| | September | | 91 | 125 | | 109% | | | 2021 OCT |
| | October | | 91 | 165 | | 144% | | | 2021 JUN |
| | November | | 91 | 85 | 6 | 74% | YES | | 2021 JUN |
| | December | | 85 | 42 | 43 | 36% | YES | | 2021 JUN |
| Total Records Submitted: 1,169 | | | | | | | | | |
| ED | January | 791 | 632 | 860 | | 108% | | | 2024 MAR |
| | February | | 593 | 855 | | 108% | | | 2024 MAR |
| | March | | 632 | 607 | 25 | 76% | NO | | 2024 MAR |
| | April | | 632 | 459 | 173 | 58% | YES | | 2021 JAN |
| | May | | 632 | 558 | 74 | 70% | YES | | 2021 APR |
| | June | | 632 | 659 | | 83% | | | 2024 MAR |
| | July | | 632 | 799 | | 101% | | | 2021 APR |
| | August | | 632 | 745 | | 94% | | | 2021 OCT |
| | September | | 632 | 689 | | 87% | | | 2021 OCT |
| | October | | 632 | 680 | | 85% | | | 2021 OCT |
| | November | | 632 | 637 | | 80% | | | 2021 OCT |
| | December | | 593 | 658 | | 83% | | | 2021 JUN |
| Total Records Submitted: 8,206 | | | | | | | | | |
| IP | January | 66 | 52 | 87 | | 131% | | | 2020 MAR |
| | February | | 49 | 71 | | 107% | | | 2023 OCT |
| | March | | 52 | 64 | | 96% | | | 2020 APR |
| | April | | 52 | 60 | | 90% | | | 2020 OCT |
| | May | | 52 | 69 | | 104% | | | 2020 OCT |
| | June | | 52 | 70 | | 106% | | | 2021 APR |
| | July | | 52 | 79 | | 119% | | | 2021 APR |
| | August | | 52 | 70 | | 106% | | | 2021 APR |
| | September | | 52 | 73 | | 110% | | | 2021 JUN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 52 | 65 | | 98% | | | 2021 JUN |
| | November | | 52 | 62 | | 93% | | | 2021 JUN |
| | December | | 49 | 82 | | 124% | | | 2021 JUN |
| Total Records Submitted: 852 | | | | | | | | | |
| OP | January | 2008 | 1606 | 2,003 | | 99% | | | 2024 MAR |
| | February | | 1506 | 1,735 | | 86% | | | 2024 MAR |
| | March | | 1606 | 1,578 | 28 | 78% | YES | | 2024 MAR |
| | April | | 1606 | 1,199 | 407 | 59% | YES | | 2021 JAN |
| | May | | 1606 | 1,443 | 163 | 71% | YES | | 2021 APR |
| | June | | 1606 | 2,359 | | 117% | | | 2021 APR |
| | July | | 1606 | 2,592 | | 129% | | | 2021 APR |
| | August | | 1606 | 2,533 | | 126% | | | 2021 OCT |
| | September | | 1606 | 2,183 | | 108% | | | 2021 OCT |
| | October | | 1606 | 2,638 | | 131% | | | 2021 JUN |
| | November | | 1606 | 2,585 | | 128% | | | 2021 OCT |
| | December | | 1506 | 2,437 | | 121% | | | 2021 JUN |
| Total Records Submitted: 25,285 | | | | | | | | | |