

**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=UVHN-ELIZABETHTOWN COMMUNITY HOSPITAL MOSES LUDINGTON (HOSP) PFI: 000309

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
ED	January	543	434	496		91%			2020 MAR
	February		407	500		92%			2020 MAR
	March		434	402	32	74%	YES		2020 MAY
	April		434	237	197	43%	YES		2020 DEC
	May		434	365	69	67%	YES		2020 DEC
	June		434	461		84%			2020 DEC
	July		434	592		109%			2020 DEC
	August		434	538		99%			2020 DEC
	September		434	458		84%			2020 DEC
	October		434	408	26	75%	YES		2021 MAR
	November		434	392	42	72%	YES		2021 MAR
	December		407	346	61	63%	YES		2021 MAR
Total Records Submitted: 5,195									
OP	January	930	744	923		99%			2020 MAR
	February		697	809		86%			2020 MAR
	March		744	724	20	77%	YES		2020 MAY
	April		744	425	319	45%	YES		2020 DEC
	May		744	611	133	65%	YES		2021 AUG
	June		744	1,015		109%			2021 AUG
	July		744	1,115		119%			2021 AUG
	August		744	988		106%			2021 AUG
	September		744	1,021		109%			2021 AUG
	October		744	1,063		114%			2021 AUG
	November		744	945		101%			2021 MAR
	December		697	972		104%			2021 AUG
Total Records Submitted: 10,611									