

**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=ELLIS HOSPITAL (HOSP) PFI: 000829

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	500	400	421		84%			2020 APR
	February		375	357	18	71%	YES		2020 MAY
	March		400	304	96	60%	YES		2020 JUN
	April		400	149	251	29%	YES		2021 FEB
	May		400	273	127	54%	YES		2021 FEB
	June		400	478		95%			2020 AUG
	July		400	516		103%			2020 SEP
	August		400	462		92%			2020 OCT
	September		400	510		102%			2021 FEB
	October		400	634		126%			2021 MAR
	November		400	546		109%			2021 APR
	December		375	477		95%			2021 MAR
Total Records Submitted: 5,127									
ED	January	3572	2857	3,795		106%			2020 APR
	February		2679	3,609		101%			2020 MAY
	March		2857	3,052		85%			2020 JUN
	April		2857	1,736	1121	48%	NO		2020 JUN
	May		2857	2,340	517	65%	NO		2020 JUL
	June		2857	2,719	138	76%	NO		2020 AUG
	July		2857	3,004		84%			2020 SEP
	August		2857	2,966		83%			2020 OCT
	September		2857	3,231		90%			2021 JAN
	October		2857	3,412		95%			2021 MAR
	November		2857	3,260		91%			2021 APR
	December		2679	3,238		90%			2021 MAR
Total Records Submitted: 36,362									
IP	January	1082	865	1,114		102%			2020 APR
	February		811	1,011		93%			2020 MAY
	March		865	909		84%			2020 JUN
	April		865	643	222	59%	NO		2020 JUN
	May		865	785	80	72%	NO		2020 JUL
	June		865	872		80%			2020 AUG
	July		865	904		83%			2020 SEP
	August		865	857	8	79%	NO		2020 OCT
	September		865	3	862	0%	NO		2021 JAN

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	October		865	955		88%			2021 FEB
	November		865	939		86%			2021 MAR
	December		811	927		85%			2021 FEB
Total Records Submitted: 9,919									
OP	January	4689	3751	5,103		108%			2020 APR
	February		3516	4,293		91%			2020 MAY
	March		3751	3,081	670	65%	YES		2020 JUN
	April		3751	1,704	2047	36%	YES		2020 JUN
	May		3751	2,620	1131	55%	YES		2020 JUL
	June		3751	3,619	132	77%	NO		2020 AUG
	July		3751	4,003		85%			2020 SEP
	August		3751	3,748	3	79%	NO		2020 OCT
	September		3751	4,333		92%			2021 JAN
	October		3751	4,770		101%			2021 MAR
	November		3751	4,693		100%			2021 APR
	December		3516	4,114		87%			2021 MAR
Total Records Submitted: 46,081									