

**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 MCCLELLAN ST HEALTH CENTER (HOSP) PFI: 000830

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	278	222	250		89%			2021 FEB
	February		208	252		90%			2021 FEB
	March		222	104	118	37%	YES		2021 FEB
	April		222	0	222	0%	YES		
	May		222	0	222	0%	YES		
	June		222	0	222	0%	YES		
	July		222	0	222	0%	YES		
	August		222	0	222	0%	YES		
	September		222	0	222	0%	YES		
	October		222	0	222	0%	YES		
	November		222	0	222	0%	YES		
	December		208	0	208	0%	YES		
Total Records Submitted: 606									
OP	January	1203	962	1,088		90%			2021 MAY
	February		902	1,056		87%			2021 MAY
	March		962	634	328	52%	YES		2021 MAY
	April		962	35	927	2%	YES		2021 MAY
	May		962	385	577	32%	YES		2021 MAY
	June		962	846	116	70%	NO		2021 MAY
	July		962	861	101	71%	NO		2021 MAY
	August		962	859	103	71%	NO		2021 MAY
	September		962	791	171	65%	NO		2021 MAY
	October		962	947	15	78%	NO		2021 MAY
	November		962	1,034		85%			2021 MAY
	December		902	954		79%			2021 MAY
Total Records Submitted: 9,490									