

**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=ELLENVILLE REGIONAL HOSPITAL (HOSP) PFI: 001002

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	51	40	57		111%			2021 FEB
	February		38	62		121%			2021 FEB
	March		40	37	3	72%	YES		2021 FEB
	April		40	0	40	0%	YES		
	May		40	35	5	68%	YES		2021 FEB
	June		40	60		117%			2021 FEB
	July		40	46		90%			2021 FEB
	August		40	63		123%			2021 FEB
	September		40	70		137%			2021 FEB
	October		40	67		131%			2021 FEB
	November		40	45		88%			2021 FEB
	December		38	39		76%			2021 FEB
Total Records Submitted: 581									
ED	January	1077	861	1,061		98%			2021 FEB
	February		807	949		88%			2021 FEB
	March		861	908		84%			2021 FEB
	April		861	500	361	46%	YES		2021 FEB
	May		861	669	192	62%	YES		2021 FEB
	June		861	849	12	78%	YES		2021 FEB
	July		861	1,020		94%			2021 FEB
	August		861	1,017		94%			2021 FEB
	September		861	796	65	73%	YES		2021 FEB
	October		861	864		80%			2021 FEB
	November		861	757	104	70%	YES		2021 FEB
	December		807	770	37	71%	YES		2021 FEB
Total Records Submitted: 10,160									
IP	January	11	8	17		154%			2021 JAN
	February		8	13		118%			2021 JAN
	March		8	15		136%			2021 FEB
	April		8	11		100%			2021 FEB
	May		8	6	2	54%	YES		2021 FEB
	June		8	12		109%			2021 FEB
	July		8	7	1	63%	YES		2021 FEB
	August		8	20		181%			2021 FEB
	September		8	13		118%			2021 FEB

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	October		8	17		154%			2021 FEB
	November		8	7	1	63%	YES		2021 FEB
	December		8	6	2	54%	YES		2021 FEB
Total Records Submitted: 144									
OP	January	850	680	1,160		136%			2021 FEB
	February		637	763		89%			2021 FEB
	March		680	739		86%			2021 FEB
	April		680	45	635	5%	YES		2021 FEB
	May		680	752		88%			2021 FEB
	June		680	656	24	77%	YES		2021 FEB
	July		680	680		80%			2021 FEB
	August		680	710		83%			2021 FEB
	September		680	776		91%			2021 FEB
	October		680	920		108%			2021 FEB
	November		680	720		84%			2021 FEB
	December		637	846		99%			2021 MAR
Total Records Submitted: 8,767									