

**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=PHELPS HOSPITAL (HOSP) PFI: 001129

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	686	548	721		105%			2020 APR
	February		514	710		103%			2020 MAY
	March		548	435	113	63%	YES		2020 JUL
	April		548	22	526	3%	YES		2020 JUL
	May		548	97	451	14%	YES		2020 OCT
	June		548	691		100%			2020 OCT
	July		548	860		125%			2020 NOV
	August		548	708		103%			2020 NOV
	September		548	737		107%			2020 DEC
	October		548	905		131%			2020 DEC
	November		548	786		114%			2021 FEB
	December		514	770		112%			2021 MAR
Total Records Submitted: 7,442									
ED	January	1604	1283	1,742		108%			2024 MAR
	February		1203	1,588		99%			2024 MAR
	March		1283	1,403		87%			2020 JUL
	April		1283	751	532	46%	YES		2020 OCT
	May		1283	880	403	54%	YES		2020 OCT
	June		1283	1,081	202	67%	YES		2020 OCT
	July		1283	1,211	72	75%	YES		2020 NOV
	August		1283	1,353		84%			2020 NOV
	September		1283	1,212	71	75%	YES		2020 DEC
	October		1283	1,313		81%			2021 JAN
	November		1283	1,304		81%			2021 FEB
	December		1203	1,208		75%			2021 MAR
Total Records Submitted: 15,046									
IP	January	695	556	753		108%			2024 MAR
	February		521	688		98%			2020 APR
	March		556	608		87%			2020 JUN
	April		556	564		81%			2020 JUL
	May		556	537	19	77%	NO		2020 AUG
	June		556	611		87%			2020 OCT
	July		556	608		87%			2020 OCT
	August		556	609		87%			2020 NOV
	September		556	626		90%			2020 DEC

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	October		556	556		80%			2020 DEC
	November		556	581		83%			2021 JAN
	December		521	636		91%			2021 FEB
Total Records Submitted: 7,377									
OP	January	6698	5358	7,012		104%			2020 JUN
	February		5023	6,860		102%			2020 JUL
	March		5358	4,926	432	73%	YES		2020 JUL
	April		5358	2,058	3300	30%	YES		2020 AUG
	May		5358	3,774	1584	56%	YES		2020 OCT
	June		5358	7,005		104%			2020 DEC
	July		5358	8,527		127%			2020 NOV
	August		5358	8,418		125%			2020 DEC
	September		5358	8,199		122%			2021 JAN
	October		5358	8,952		133%			2021 JAN
	November		5358	8,590		128%			2021 MAR
	December		5023	9,311		139%			2021 MAR
Total Records Submitted: 83,632									