## 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=BELLEVUE HOSPITAL CENTER (HOSP) PFI: 001438

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	866	692	552	140	63%	YES		2024 JUN
	February		649	577	72	66%	YES		2024 JUN
	March		692	509	183	58%	YES		2024 JUN
	April		692	113	579	13%	YES		2024 JUN
	May		692	219	473	25%	YES		2022 SEP
	June		692	539	153	62%	YES		2024 JUN
	July		692	683	9	78%	YES		2023 JUL
	August		692	720		83%			2023 JUL
	September		692	754		87%			2023 DEC
	October		692	913		105%			2023 DEC
	November		692	783		90%			2023 MAR
	December		649	769		88%			2022 MAY
				Total Re	cords Submi	tted: 7,131			
ED	January	7599	6079	7,009		92%			2024 JUN
	February		5699	6,549		86%			2024 JUN
	March		6079	6,201		81%			2024 MAY
	April		6079	2,628	3451	34%	YES		2024 JUN
	Мау		6079	3,478	2601	45%	YES		2024 APR
	June		6079	3,984	2095	52%	YES		2024 MAY
	July		6079	4,811	1268	63%	YES		2023 MAR
	August		6079	5,026	1053	66%	YES		2024 JUN
	September		6079	5,044	1035	66%	YES		2023 MAY
	October		6079	5,335	744	70%	YES		2024 MAR
	November		6079	5,143	936	67%	YES		2023 MAR
	December		5699	5,225	474	68%	YES		2024 MAY
				Total Re	cords Submit	ted: 60,433			
IP	January	1746	1396	1,971		112%			2024 MAY
	February		1309	1,868		106%			2024 APR
	March		1396	1,826		104%			2024 APR
	April		1396	1,847		105%			2024 MAY
	May		1396	1,498		85%			2024 MAY
	June		1396	1,720		98%			2024 MAY
	July		1396	1,944		111%			2024 MAY
	August		1396	1,911		109%			2023 DEC
	September		1396	1,868		106%			2023 DEC

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	October		1396	2,003		114%			2024 JAN		
	November		1396	1,801		103%			2024 MAR		
	December		1309	2,078		119%			2024 APR		
	Total Records Submitted: 22,335										
OP	January	30981	24784	28,955		93%			2024 JUN		
	February		23235	28,206		91%			2024 JUN		
	March		24784	24,463	321	78%	YES		2024 JUN		
	April		24784	17,890	6894	57%	YES		2024 JUN		
	May		24784	21,946	2838	70%	YES		2024 JUN		
	June		24784	27,510		88%			2024 JUN		
	July		24784	35,255		113%			2024 JUN		
	August		24784	39,146		126%			2024 JUN		
	September		24784	42,081		135%			2024 JUN		
	October		24784	47,083		151%			2024 JUN		
	November		24784	46,879		151%			2024 JUN		
	December		23235	57,178		184%			2024 JUN		
	Total Records Submitted:416,592										