

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=DELAWARE VALLEY HOSPITAL INC (HOSP) PFI: 000174

| 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         | 5           | 4                         | 6              |          | 120%                      |                            |                   | 2021 MAY         |
|                                | February        |             | 3                         | 5              |          | 100%                      |                            |                   | 2021 MAY         |
|                                | March           |             | 4                         | 7              |          | 140%                      |                            |                   | 2021 JUN         |
|                                | April           |             | 4                         | 8              |          | 160%                      |                            |                   | 2021 DEC         |
|                                | May             |             | 4                         | 10             |          | 200%                      |                            |                   | 2022 JUL         |
|                                | June            |             | 4                         | 7              |          | 140%                      |                            |                   | 2021 AUG         |
|                                | July            |             | 4                         | 11             |          | 220%                      |                            |                   | 2022 MAR         |
|                                | August          |             | 4                         | 8              |          | 160%                      |                            |                   | 2021 NOV         |
|                                | September       |             | 4                         | 8              |          | 160%                      |                            |                   | 2021 DEC         |
|                                | October         |             | 4                         | 8              |          | 160%                      |                            |                   | 2021 DEC         |
|                                | November        |             | 4                         | 6              |          | 120%                      |                            |                   | 2022 FEB         |
|                                | December        |             | 3                         | 5              |          | 100%                      |                            |                   | 2022 JUL         |
| Total Records Submitted: 89    |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                             | January         | 319         | 255                       | 173            | 82       | 54%                       | YES                        |                   | 2023 MAR         |
|                                | February        |             | 239                       | 183            | 56       | 57%                       | YES                        |                   | 2022 JUN         |
|                                | March           |             | 255                       | 318            |          | 99%                       |                            |                   | 2023 JUN         |
|                                | April           |             | 255                       | 347            |          | 108%                      |                            |                   | 2022 MAR         |
|                                | May             |             | 255                       | 357            |          | 111%                      |                            |                   | 2021 DEC         |
|                                | June            |             | 255                       | 423            |          | 132%                      |                            |                   | 2023 JUN         |
|                                | July            |             | 255                       | 418            |          | 131%                      |                            |                   | 2023 JUN         |
|                                | August          |             | 255                       | 439            |          | 137%                      |                            |                   | 2022 FEB         |
|                                | September       |             | 255                       | 454            |          | 142%                      |                            |                   | 2022 JUN         |
|                                | October         |             | 255                       | 468            |          | 146%                      |                            |                   | 2023 JUN         |
|                                | November        |             | 255                       | 372            |          | 116%                      |                            |                   | 2022 APR         |
|                                | December        |             | 239                       | 404            |          | 126%                      |                            |                   | 2023 JUN         |
| Total Records Submitted: 4,356 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                             | January         | 12          | 9                         | 8              | 1        | 66%                       | YES                        |                   | 2021 JUN         |
|                                | February        |             | 9                         | 10             |          | 83%                       |                            |                   | 2021 MAY         |
|                                | March           |             | 9                         | 12             |          | 100%                      |                            |                   | 2021 JUN         |
|                                | April           |             | 9                         | 15             |          | 125%                      |                            |                   | 2021 JUN         |
|                                | May             |             | 9                         | 21             |          | 175%                      |                            |                   | 2021 DEC         |
|                                | June            |             | 9                         | 18             |          | 150%                      |                            |                   | 2021 DEC         |
|                                | July            |             | 9                         | 17             |          | 141%                      |                            |                   | 2021 OCT         |
|                                | August          |             | 9                         | 13             |          | 108%                      |                            |                   | 2022 FEB         |
|                                | September       |             | 9                         | 15             |          | 125%                      |                            |                   | 2021 DEC         |

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|                                | October         |             | 9                         | 14             |          | 116%                      |                            |                   | 2022 JUL         |
|                                | November        |             | 9                         | 9              |          | 75%                       |                            |                   | 2022 FEB         |
|                                | December        |             | 9                         | 17             |          | 141%                      |                            |                   | 2022 MAR         |
| Total Records Submitted: 169   |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                             | January         | 1559        | 1247                      | 433            | 814      | 27%                       | YES                        |                   | 2023 MAR         |
|                                | February        |             | 1169                      | 482            | 687      | 30%                       | YES                        |                   | 2024 MAR         |
|                                | March           |             | 1247                      | 919            | 328      | 58%                       | YES                        |                   | 2023 JUN         |
|                                | April           |             | 1247                      | 774            | 473      | 49%                       | YES                        |                   | 2023 OCT         |
|                                | May             |             | 1247                      | 856            | 391      | 54%                       | YES                        |                   | 2023 JUN         |
|                                | June            |             | 1247                      | 890            | 357      | 57%                       | YES                        |                   | 2023 JUN         |
|                                | July            |             | 1247                      | 784            | 463      | 50%                       | YES                        |                   | 2022 JUN         |
|                                | August          |             | 1247                      | 893            | 354      | 57%                       | YES                        |                   | 2022 MAR         |
|                                | September       |             | 1247                      | 849            | 398      | 54%                       | YES                        |                   | 2022 JUL         |
|                                | October         |             | 1247                      | 770            | 477      | 49%                       | YES                        |                   | 2023 MAR         |
|                                | November        |             | 1247                      | 796            | 451      | 51%                       | YES                        |                   | 2022 SEP         |
|                                | December        |             | 1169                      | 832            | 337      | 53%                       | YES                        |                   | 2023 JUN         |
| Total Records Submitted: 9,278 |                 |             |                           |                |          |                           |                            |                   |                  |