

**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=ELLIS HOSPITAL (HOSP) PFI: 000829

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	427	341	205	136	48%	NO	02/29/2024	2021 MAR
	February		320	366		85%			2021 APR
	March		341	573		134%			2021 MAY
	April		341	540		126%			2024 JAN
	May		341	524		122%			2024 JAN
	June		341	523		122%			2024 JAN
	July		341	427		100%			2024 FEB
	August		341	479		112%			2024 JAN
	September		341	469		109%			2024 JAN
	October		341	475		111%			2024 JAN
	November		341	441		103%			2024 JAN
	December		320	345		80%			2024 JAN
Total Records Submitted: 5,367									
ED	January	3030	2424	3,268		107%			2021 MAR
	February		2272	2,685		88%			2021 APR
	March		2424	3,148		103%			2021 MAY
	April		2424	3,386		111%			2024 JAN
	May		2424	3,562		117%			2024 JAN
	June		2424	3,749		123%			2024 JAN
	July		2424	3,610		119%			2024 FEB
	August		2424	3,980		131%			2024 JAN
	September		2424	3,645		120%			2024 JAN
	October		2424	3,580		118%			2024 JAN
	November		2424	3,177		104%			2024 JAN
	December		2272	3,590		118%			2024 JAN
Total Records Submitted: 41,380									
IP	January	826	660	710		85%			2021 MAR
	February		619	813		98%			2021 APR
	March		660	954		115%			2021 APR
	April		660	992		120%			2021 JUN
	May		660	976		118%			2021 SEP
	June		660	910		110%			2021 SEP
	July		660	923		111%			2021 SEP
	August		660	885		107%			2021 OCT
	September		660	862		104%			2021 DEC

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	October		660	886		107%			2022 JAN
	November		660	932		112%			2022 FEB
	December		619	844		102%			2022 MAR
Total Records Submitted: 10,687									
OP	January	3840	3072	3,621		94%			2021 MAR
	February		2880	3,833		99%			2021 APR
	March		3072	11,005		286%			2021 MAY
	April		3072	13,120		341%			2024 JAN
	May		3072	11,558		300%			2024 JAN
	June		3072	10,532		274%			2024 JAN
	July		3072	7,218		187%			2024 FEB
	August		3072	8,105		211%			2024 JAN
	September		3072	9,472		246%			2024 JAN
	October		3072	9,938		258%			2024 JAN
	November		3072	9,381		244%			2024 JAN
	December		2880	9,079		236%			2024 JAN
Total Records Submitted:106,862									