

**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 MCCLELLAN ST HEALTH CENTER (HOSP) PFI: 000830

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	202	161	0	161	0%	YES		
	February		151	0	151	0%	YES		
	March		161	0	161	0%	YES		
	April		161	0	161	0%	YES		
	May		161	0	161	0%	YES		
	June		161	0	161	0%	YES		
	July		161	0	161	0%	YES		
	August		161	0	161	0%	YES		
	September		161	0	161	0%	YES		
	October		161	0	161	0%	YES		
	November		161	0	161	0%	YES		
	December		151	0	151	0%	YES		
Total Records Submitted: 0									
OP	January	790	632	743		94%			2021 MAR
	February		592	778		98%			2021 APR
	March		632	973		123%			2021 APR
	April		632	828		104%			2021 JUN
	May		632	756		95%			2021 JUL
	June		632	949		120%			2021 SEP
	July		632	1,113		140%			2021 SEP
	August		632	1,239		156%			2021 OCT
	September		632	1,248		157%			2021 DEC
	October		632	1,062		134%			2022 JAN
	November		632	1,049		132%			2022 FEB
	December		592	1,151		145%			2022 MAR
Total Records Submitted: 11,889									