

**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 BELLEVUE WOMAN'S CARE CENTER DIV (HOSP) PFI: 000848

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	89	71	121		135%			2021 APR
	February		66	111		124%			2021 APR
	March		71	127		142%			2021 MAY
	April		71	121		135%			2021 JUN
	May		71	115		129%			2021 JUL
	June		71	125		140%			2021 SEP
	July		71	93		104%			2021 OCT
	August		71	140		157%			2021 NOV
	September		71	129		144%			2021 DEC
	October		71	134		150%			2022 JAN
	November		71	136		152%			2022 FEB
	December		66	142		159%			2022 MAR
Total Records Submitted: 1,494									
IP	January	303	242	313		103%			2021 MAR
	February		227	322		106%			2021 APR
	March		242	361		119%			2021 APR
	April		242	343		113%			2021 JUN
	May		242	345		113%			2021 JUL
	June		242	303		100%			2021 SEP
	July		242	392		129%			2021 OCT
	August		242	368		121%			2021 OCT
	September		242	402		132%			2021 DEC
	October		242	388		128%			2024 JAN
	November		242	286		94%			2022 FEB
	December		227	322		106%			2022 MAR
Total Records Submitted: 4,145									
OP	January	1250	1000	1,367		109%			2021 MAY
	February		937	1,391		111%			2021 MAY
	March		1000	1,690		135%			2021 MAY
	April		1000	1,609		128%			2021 JUN
	May		1000	1,511		120%			2021 JUL
	June		1000	1,593		127%			2021 SEP
	July		1000	1,591		127%			2021 OCT
	August		1000	1,672		133%			2021 NOV
	September		1000	1,662		132%			2021 DEC

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	October		1000	1,572		125%			2022 JAN
	November		1000	1,558		124%			2022 FEB
	December		937	1,573		125%			2022 MAR
Total Records Submitted: 18,789									