

**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=PHELPS HOSPITAL (HOSP) PFI: 001129

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	620	496	701		113%			2021 MAR
	February		465	691		111%			2021 MAY
	March		496	925		149%			2021 MAY
	April		496	970		156%			2021 JUL
	May		496	850		137%			2021 JUL
	June		496	954		153%			2021 OCT
	July		496	917		147%			2021 NOV
	August		496	834		134%			2021 NOV
	September		496	933		150%			2021 DEC
	October		496	910		146%			2021 DEC
	November		496	996		160%			2022 JAN
	December		465	869		140%			2022 MAR
Total Records Submitted: 10,550									
ED	January	1253	1002	1,258		100%			2021 APR
	February		939	1,165		92%			2021 MAY
	March		1002	1,352		107%			2021 MAY
	April		1002	1,359		108%			2021 JUL
	May		1002	1,378		109%			2021 AUG
	June		1002	1,556		124%			2021 NOV
	July		1002	1,614		128%			2021 NOV
	August		1002	1,747		139%			2021 DEC
	September		1002	1,558		124%			2021 DEC
	October		1002	1,747		139%			2022 JAN
	November		1002	1,616		128%			2022 JAN
	December		939	1,865		148%			2022 MAR
Total Records Submitted: 18,215									
IP	January	614	491	605		98%			2021 MAR
	February		460	500		81%			2021 APR
	March		491	591		96%			2021 MAY
	April		491	640		104%			2021 JUN
	May		491	599		97%			2021 JUL
	June		491	571		92%			2021 OCT
	July		491	623		101%			2021 OCT
	August		491	636		103%			2021 NOV
	September		491	568		92%			2021 NOV

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	October		491	624		101%			2022 APR
	November		491	576		93%			2022 JAN
	December		460	683		111%			2022 FEB
Total Records Submitted: 7,216									
OP	January	6969	5575	9,133		131%			2021 APR
	February		5226	7,969		114%			2021 MAY
	March		5575	10,245		147%			2021 JUN
	April		5575	9,533		136%			2021 JUL
	May		5575	9,296		133%			2021 DEC
	June		5575	8,682		124%			2021 NOV
	July		5575	8,301		119%			2021 DEC
	August		5575	9,106		130%			2021 DEC
	September		5575	8,942		128%			2022 FEB
	October		5575	8,752		125%			2022 FEB
	November		5575	9,131		131%			2022 FEB
	December		5226	10,009		143%			2022 APR
Total Records Submitted:109,099									