## 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=BELLEVUE HOSPITAL CENTER (HOSP) PFI: 001438

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	588	470	815		138%			2023 OCT
	February		441	728		123%			2023 MAR
	March		470	983		167%			2023 OCT
	April		470	985		167%			2023 JUL
	May		470	878		149%			2023 SEP
	June		470	940		159%			2024 MAR
	July		470	885		150%			2023 OCT
	August		470	1,004		170%			2023 AUG
	September		470	963		163%			2023 OCT
	October		470	914		155%			2023 DEC
	November		470	866		147%			2023 JUL
	December		441	806		137%			2023 MAY
				Total Re	cords Submit	ted: 10,767			
ED	January	4978	3982	5,356		107%			2023 MAR
	February		3733	4,807		96%			2023 AUG
	March		3982	5,892		118%			2023 JUL
	April		3982	5,513		110%			2024 MAR
	Мау		3982	6,152		123%			2023 SEP
	June		3982	6,306		126%			2024 MAR
	July		3982	6,096		122%			2024 MAR
	August		3982	6,753		135%			2024 MAR
	September		3982	6,573		132%			2024 MAR
	October		3982	6,919		138%			2024 MAR
	November		3982	6,321		126%			2024 JAN
	December		3733	6,736		135%			2023 DEC
				Total Re	cords Submit	ted: 73,424			
IP	January	1861	1488	1,968		105%			2024 JAN
	February		1395	1,927		103%			2023 SEP
	March		1488	2,290		123%			2024 MAR
	April		1488	2,251		120%			2024 MAR
	Мау		1488	2,234		120%			2024 MAR
	June		1488	2,210		118%			2024 MAR
	July		1488	2,252		121%			2024 MAR
	August		1488	2,353		126%			2024 MAR
	September		1488	2,322		124%			2024 MAR

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	October		1488	2,325		124%			2024 APR	
	November		1488	2,237		120%			2024 MAR	
	December		1395	2,245		120%			2024 MAR	
	Total Records Submitted: 26,614									
OP	January	33807	27045	56,441		166%			2024 MAR	
	February		25355	52,522		155%			2024 APR	
	March		27045	65,615		194%			2024 MAR	
	April		27045	59,240		175%			2024 MAR	
	Мау		27045	53,870		159%			2024 MAR	
	June		27045	53,282		157%			2024 MAR	
	July		27045	50,703		149%			2024 MAR	
	August		27045	63,025		186%			2023 DEC	
	September		27045	61,796		182%			2024 MAR	
	October		27045	56,476		167%			2024 APR	
	November		27045	55,047		162%			2024 MAR	
	December		25355	73,695		217%			2024 MAR	
	Total Records Submitted:701,712									