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%)

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	430	344	496		115%			2023 DEC
	February		322	433		100%			2023 DEC
	March		344	664		154%			2023 MAR
	April		344	651		151%			2023 MAY
	Мау		344	663		154%			2023 MAR
	June		344	725		168%			2023 JUL
	July		344	677		157%			2023 MAY
	August		344	670		155%			2023 JUL
	September		344	661		153%			2024 JAN
	October		344	619		143%			2023 AUG
	November		344	565		131%			2023 SEP
	December		322	543		126%			2023 JUN
				Total Re	cords Submi	tted: 7,367			
ED	January	5080	4064	4,738		93%			2023 DEC
	February		3810	4,866		95%			2023 SEP
	March		4064	6,014		118%			2023 SEP
	April		4064	6,167		121%			2024 MAR
	Мау		4064	7,050		138%			2024 FEB
	June		4064	7,439		146%			2024 MAR
	July		4064	7,771		152%			2024 MAR
	August		4064	7,873		154%			2024 FEB
	September		4064	8,057		158%			2024 MAR
	October		4064	8,951		176%			2024 FEB
	November		4064	8,148		160%			2023 SEP
	December		3810	8,927		175%			2023 DEC
				Total Re	cords Submit	ted: 86,001			
IP	January	1425	1140	1,304		91%			2024 MAR
	February		1068	1,265		88%			2023 NOV
	March		1140	1,526		107%			2024 MAR
	April		1140	1,506		105%			2023 SEP
	Мау		1140	1,359		95%			2024 MAR
	June		1140	1,485		104%			2024 MAR
	July		1140	1,527		107%			2024 MAR
	August		1140	1,613		113%			2024 FEB
	September		1140	1,587		111%			2023 OCT
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## Facility=ELMHURST HOSPITAL (HOSP) PFI: 001626

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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
	October		1140	1,636		114%			2024 MAR
	November		1140	1,673		117%			2024 MAR
	December		1068	1,641		115%			2023 OCT
	Total Records Submitted: 18,122								
OP	January	43314	34651	81,866		189%			2024 MAR
	February		32485	77,805		179%			2024 MAR
	March		34651	92,828		214%			2024 FEB
	April		34651	79,915		184%			2024 MAR
	Мау		34651	61,568		142%			2024 FEB
	June		34651	57,573		132%			2024 MAR
	July		34651	57,855		133%			2024 MAR
	August		34651	68,303		157%			2024 MAR
	September		34651	65,764		151%			2024 FEB
	October		34651	60,660		140%			2024 MAR
	November		34651	50,594		116%			2024 MAR
	December		32485	64,412		148%			2024 FEB
Total Records Submitted:819,143									

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