

2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

Facility=BERTRAND CHAFFEE HOSPITAL (HOSP) PFI: 000280

| 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 | 97 | 77 | 38 | 39 | 39% | YES | | 2021 SEP |
| | February | | 72 | 77 | | 79% | | | 2021 SEP |
| | March | | 77 | 102 | | 105% | | | 2021 SEP |
| | April | | 77 | 147 | | 151% | | | 2021 SEP |
| | May | | 77 | 134 | | 138% | | | 2021 OCT |
| | June | | 77 | 138 | | 142% | | | 2021 OCT |
| | July | | 77 | 141 | | 145% | | | 2021 OCT |
| | August | | 77 | 141 | | 145% | | | 2021 NOV |
| | September | | 77 | 139 | | 143% | | | 2021 DEC |
| | October | | 77 | 122 | | 125% | | | 2022 MAR |
| | November | | 77 | 129 | | 132% | | | 2022 MAR |
| | December | | 72 | 99 | | 102% | | | 2022 APR |
| Total Records Submitted: 1,407 | | | | | | | | | |
| ED | January | 683 | 546 | 692 | | 101% | | | 2022 JAN |
| | February | | 512 | 570 | | 83% | | | 2021 SEP |
| | March | | 546 | 692 | | 101% | | | 2021 SEP |
| | April | | 546 | 731 | | 107% | | | 2021 OCT |
| | May | | 546 | 771 | | 112% | | | 2024 MAR |
| | June | | 546 | 804 | | 117% | | | 2021 OCT |
| | July | | 546 | 791 | | 115% | | | 2021 OCT |
| | August | | 546 | 867 | | 126% | | | 2021 NOV |
| | September | | 546 | 890 | | 130% | | | 2021 DEC |
| | October | | 546 | 867 | | 126% | | | 2022 MAR |
| | November | | 546 | 800 | | 117% | | | 2022 MAR |
| | December | | 512 | 766 | | 112% | | | 2022 APR |
| Total Records Submitted: 9,241 | | | | | | | | | |
| IP | January | 71 | 56 | 75 | | 105% | | | 2021 JUN |
| | February | | 53 | 61 | | 85% | | | 2021 JUN |
| | March | | 56 | 73 | | 102% | | | 2021 JUN |
| | April | | 56 | 64 | | 90% | | | 2021 JUN |
| | May | | 56 | 82 | | 115% | | | 2021 OCT |
| | June | | 56 | 62 | | 87% | | | 2021 OCT |
| | July | | 56 | 66 | | 92% | | | 2021 SEP |
| | August | | 56 | 68 | | 95% | | | 2021 OCT |
| | September | | 56 | 75 | | 105% | | | 2021 NOV |

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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 | | 56 | 77 | | 108% | | | 2021 DEC |
| | November | | 56 | 79 | | 111% | | | 2022 JAN |
| | December | | 53 | 60 | | 84% | | | 2022 APR |
| Total Records Submitted: 842 | | | | | | | | | |
| OP | January | 2107 | 1685 | 3,870 | | 183% | | | 2022 JAN |
| | February | | 1580 | 3,505 | | 166% | | | 2021 SEP |
| | March | | 1685 | 3,629 | | 172% | | | 2021 SEP |
| | April | | 1685 | 3,182 | | 151% | | | 2021 SEP |
| | May | | 1685 | 2,952 | | 140% | | | 2021 OCT |
| | June | | 1685 | 2,473 | | 117% | | | 2021 OCT |
| | July | | 1685 | 2,265 | | 107% | | | 2021 OCT |
| | August | | 1685 | 2,258 | | 107% | | | 2021 NOV |
| | September | | 1685 | 2,896 | | 137% | | | 2021 DEC |
| | October | | 1685 | 3,168 | | 150% | | | 2022 MAR |
| | November | | 1685 | 3,262 | | 154% | | | 2022 MAR |
| | December | | 1580 | 3,182 | | 151% | | | 2022 APR |
| Total Records Submitted: 36,642 | | | | | | | | | |