## 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=UVHN-ELIZABETHTOWN COMM HOSPITAL (HOSP) PFI: 000303

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	4	3	1	2	25%	NO		2021 MAR
	February		3	0	3	0%	YES		
	March		3	0	3	0%	YES		
	April		3	1	2	25%	NO		2021 JUL
	May		3	0	3	0%	YES		
	June		3	1	2	25%	NO		2021 OCT
	July		3	0	3	0%	YES		
	August		3	0	3	0%	YES		
	September		3	0	3	0%	YES		
	October		3	0	3	0%	YES		
	November		3	0	3	0%	YES		
	December		3	0	3	0%	YES		
				Total R	ecords Subm	nitted: 3			
ED	January	378	302	391		103%			2021 JUL
	February		283	330		87%			2021 MAR
	March		302	379		100%			2021 JUL
	April		302	375		99%			2021 JUL
	Мау		302	448		118%			2022 MAR
	June		302	545		144%			2021 OCT
	July		302	617		163%			2021 OCT
	August		302	621		164%			2021 OCT
	September		302	536		141%			2022 AUG
	October		302	535		141%			2022 MAR
	November		302	403		106%			2022 MAR
	December		283	465		123%			2022 MAR
				Total Re	ecords Subm	itted: 5,645			
IP	January	19	15	36		189%			2021 MAR
	February		14	19		100%			2021 MAR
	March		15	19		100%			2021 JUL
	April		15	26		136%			2021 JUL
	Мау		15	22		115%			2021 JUL
	June		15	20		105%			2021 OCT
	July		15	22		115%			2021 OCT
	August		15	29		152%			2021 OCT
	September		15	24		126%			2022 MAR

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	October		15	34		178%			2022 MAR		
	November		15	28		147%			2022 MAR		
	December		14	26		136%			2022 MAR		
	Total Records Submitted: 305										
OP	January	1108	886	1,121		101%			2021 OCT		
	February		831	1,104		99%			2021 OCT		
	March		886	1,380		124%			2021 JUL		
	April		886	1,222		110%			2021 JUL		
	May		886	1,092		98%			2021 OCT		
	June		886	1,142		103%			2021 OCT		
	July		886	1,125		101%			2021 OCT		
	August		886	1,184		106%			2022 MAR		
	September		886	1,295		116%			2022 MAR		
	October		886	1,294		116%			2022 MAR		
	November		886	1,180		106%			2022 MAR		
	December		831	1,229		110%			2022 MAR		
	Total Records Submitted: 14,368										