

**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=GENEVA GENERAL HOSPITAL (HOSP) PFI: 000671

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	126	100	275		218%			2021 JUL
	February		94	127		100%			2021 NOV
	March		100	135		107%			2021 OCT
	April		100	115		91%			2022 JAN
	May		100	146		115%			2022 APR
	June		100	150		119%			2022 APR
	July		100	175		138%			2023 FEB
	August		100	138		109%			2022 FEB
	September		100	146		115%			2022 MAR
	October		100	118		93%			2022 APR
	November		100	71	29	56%	YES		2023 DEC
	December		94	154		122%			2022 MAY
Total Records Submitted: 1,750									
ED	January	1300	1040	1,206		92%			2022 AUG
	February		975	1,056		81%			2022 OCT
	March		1040	1,234		94%			2021 SEP
	April		1040	1,298		99%			2022 SEP
	May		1040	1,511		116%			2022 JUL
	June		1040	1,553		119%			2023 SEP
	July		1040	1,608		123%			2022 AUG
	August		1040	1,653		127%			2022 JAN
	September		1040	1,641		126%			2022 JAN
	October		1040	1,596		122%			2022 MAY
	November		1040	1,511		116%			2022 MAY
	December		975	1,426		109%			2022 JUL
Total Records Submitted: 17,293									
IP	January	241	192	267		110%			2022 APR
	February		180	237		98%			2023 JUL
	March		192	249		103%			2023 MAY
	April		192	266		110%			2023 JUN
	May		192	230		95%			2023 JUL
	June		192	221		91%			2023 MAR
	July		192	258		107%			2022 OCT
	August		192	275		114%			2024 JAN
	September		192	265		109%			2023 NOV

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	October		192	240		99%			2024 FEB
	November		192	211		87%			2024 FEB
	December		180	251		104%			2023 DEC
Total Records Submitted: 2,970									
OP	January	3969	3175	4,435		111%			2023 OCT
	February		2976	4,881		122%			2023 JUN
	March		3175	5,051		127%			2022 DEC
	April		3175	5,246		132%			2022 MAR
	May		3175	4,504		113%			2022 DEC
	June		3175	4,090		103%			2022 DEC
	July		3175	3,826		96%			2022 DEC
	August		3175	3,750		94%			2023 JAN
	September		3175	4,325		108%			2024 APR
	October		3175	4,285		107%			2024 MAR
	November		3175	4,179		105%			2023 APR
	December		2976	3,360		84%			2023 FEB
Total Records Submitted: 51,932									