

**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=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         | 589         | 471                       | 815            |          | 138%                      |                            |                   | 2024 APR         |
|                                 | February        |             | 441                       | 728            |          | 123%                      |                            |                   | 2024 APR         |
|                                 | March           |             | 471                       | 983            |          | 166%                      |                            |                   | 2024 APR         |
|                                 | April           |             | 471                       | 985            |          | 167%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 471                       | 878            |          | 149%                      |                            |                   | 2023 SEP         |
|                                 | June            |             | 471                       | 940            |          | 159%                      |                            |                   | 2024 MAR         |
|                                 | July            |             | 471                       | 887            |          | 150%                      |                            |                   | 2024 MAY         |
|                                 | August          |             | 471                       | 1,004          |          | 170%                      |                            |                   | 2023 AUG         |
|                                 | September       |             | 471                       | 963            |          | 163%                      |                            |                   | 2023 OCT         |
|                                 | October         |             | 471                       | 914            |          | 155%                      |                            |                   | 2023 DEC         |
|                                 | November        |             | 471                       | 866            |          | 147%                      |                            |                   | 2024 MAY         |
|                                 | December        |             | 441                       | 806            |          | 136%                      |                            |                   | 2023 MAY         |
| Total Records Submitted: 10,769 |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 4981        | 3984                      | 5,356          |          | 107%                      |                            |                   | 2024 APR         |
|                                 | February        |             | 3735                      | 4,807          |          | 96%                       |                            |                   | 2024 APR         |
|                                 | March           |             | 3984                      | 5,892          |          | 118%                      |                            |                   | 2024 APR         |
|                                 | April           |             | 3984                      | 5,513          |          | 110%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 3984                      | 6,152          |          | 123%                      |                            |                   | 2024 MAY         |
|                                 | June            |             | 3984                      | 6,307          |          | 126%                      |                            |                   | 2024 MAY         |
|                                 | July            |             | 3984                      | 6,102          |          | 122%                      |                            |                   | 2024 MAY         |
|                                 | August          |             | 3984                      | 6,754          |          | 135%                      |                            |                   | 2024 MAY         |
|                                 | September       |             | 3984                      | 6,573          |          | 131%                      |                            |                   | 2024 APR         |
|                                 | October         |             | 3984                      | 6,919          |          | 138%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 3984                      | 6,322          |          | 126%                      |                            |                   | 2024 MAY         |
|                                 | December        |             | 3735                      | 6,736          |          | 135%                      |                            |                   | 2024 APR         |
| Total Records Submitted: 73,433 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 1861        | 1488                      | 1,968          |          | 105%                      |                            |                   | 2024 APR         |
|                                 | February        |             | 1395                      | 1,927          |          | 103%                      |                            |                   | 2024 MAY         |
|                                 | March           |             | 1488                      | 2,290          |          | 123%                      |                            |                   | 2024 APR         |
|                                 | April           |             | 1488                      | 2,251          |          | 120%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 1488                      | 2,234          |          | 120%                      |                            |                   | 2024 APR         |
|                                 | June            |             | 1488                      | 2,210          |          | 118%                      |                            |                   | 2024 APR         |
|                                 | July            |             | 1488                      | 2,252          |          | 121%                      |                            |                   | 2024 MAR         |
|                                 | August          |             | 1488                      | 2,353          |          | 126%                      |                            |                   | 2024 MAR         |
|                                 | September       |             | 1488                      | 2,322          |          | 124%                      |                            |                   | 2024 APR         |

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|                                 | October         |             | 1488                      | 2,325          |          | 124%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 1488                      | 2,237          |          | 120%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 1395                      | 2,245          |          | 120%                      |                            |                   | 2024 MAY         |
| Total Records Submitted: 26,614 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 33848       | 27078                     | 56,442         |          | 166%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 25386                     | 52,524         |          | 155%                      |                            |                   | 2024 MAY         |
|                                 | March           |             | 27078                     | 65,615         |          | 193%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 27078                     | 59,244         |          | 175%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 27078                     | 53,868         |          | 159%                      |                            |                   | 2024 MAY         |
|                                 | June            |             | 27078                     | 53,289         |          | 157%                      |                            |                   | 2024 MAY         |
|                                 | July            |             | 27078                     | 50,747         |          | 149%                      |                            |                   | 2024 MAY         |
|                                 | August          |             | 27078                     | 63,027         |          | 186%                      |                            |                   | 2024 MAY         |
|                                 | September       |             | 27078                     | 61,797         |          | 182%                      |                            |                   | 2024 MAY         |
|                                 | October         |             | 27078                     | 56,479         |          | 166%                      |                            |                   | 2024 MAY         |
|                                 | November        |             | 27078                     | 55,050         |          | 162%                      |                            |                   | 2024 JUN         |
|                                 | December        |             | 25386                     | 73,697         |          | 217%                      |                            |                   | 2024 MAY         |
| Total Records Submitted:701,779 |                 |             |                           |                |          |                           |                            |                   |                  |