

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

Facility=DELAWARE VALLEY HOSPITAL INC (HOSP) PFI: 000174

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	5	4	6		120%			2021 MAY
	February		3	5		100%			2021 MAY
	March		4	7		140%			2021 JUN
	April		4	8		160%			2021 DEC
	May		4	10		200%			2022 JUL
	June		4	7		140%			2021 AUG
	July		4	11		220%			2022 MAR
	August		4	8		160%			2021 NOV
	September		4	8		160%			2021 DEC
	October		4	8		160%			2021 DEC
	November		4	6		120%			2022 FEB
	December		3	5		100%			2022 JUL
Total Records Submitted: 89									
ED	January	319	255	173	82	54%	YES		2023 MAR
	February		239	183	56	57%	YES		2022 JUN
	March		255	318		99%			2023 JUN
	April		255	347		108%			2022 MAR
	May		255	357		111%			2021 DEC
	June		255	423		132%			2023 JUN
	July		255	418		131%			2023 JUN
	August		255	439		137%			2022 FEB
	September		255	454		142%			2022 JUN
	October		255	468		146%			2023 JUN
	November		255	372		116%			2022 APR
	December		239	404		126%			2023 JUN
Total Records Submitted: 4,356									
IP	January	12	9	8	1	66%	YES		2021 JUN
	February		9	10		83%			2021 MAY
	March		9	12		100%			2021 JUN
	April		9	15		125%			2021 JUN
	May		9	21		175%			2021 DEC
	June		9	18		150%			2021 DEC
	July		9	17		141%			2021 OCT
	August		9	13		108%			2022 FEB
	September		9	15		125%			2021 DEC

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	October		9	14		116%			2022 JUL
	November		9	9		75%			2022 FEB
	December		9	17		141%			2022 MAR
Total Records Submitted: 169									
OP	January	1560	1248	433	815	27%	YES		2023 MAR
	February		1170	482	688	30%	YES		2024 MAR
	March		1248	919	329	58%	YES		2023 JUN
	April		1248	774	474	49%	YES		2023 OCT
	May		1248	856	392	54%	YES		2023 JUN
	June		1248	891	357	57%	YES		2024 MAY
	July		1248	784	464	50%	YES		2022 JUN
	August		1248	894	354	57%	YES		2024 MAY
	September		1248	850	398	54%	YES		2024 MAY
	October		1248	770	478	49%	YES		2023 MAR
	November		1248	796	452	51%	YES		2022 SEP
	December		1170	833	337	53%	YES		2024 MAY
Total Records Submitted: 9,282									