

**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=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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	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									