

**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=ST ELIZABETH MEDICAL CENTER (HOSP) PFI: 000598

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	316	252	142	110	44%	YES		2021 NOV
	February		237	214	23	67%	YES		2021 JUL
	March		252	467		147%			2022 JAN
	April		252	396		125%			2021 NOV
	May		252	349		110%			2021 NOV
	June		252	427		135%			2022 JAN
	July		252	350		110%			2022 MAR
	August		252	369		116%			2022 MAR
	September		252	388		122%			2022 MAY
	October		252	315		99%			2022 APR
	November		252	347		109%			2023 MAR
	December		237	219	18	69%	YES		2022 MAY
Total Records Submitted: 3,983									
ED	January	1928	1542	1,812		93%			2022 MAR
	February		1446	1,603		83%			2021 DEC
	March		1542	1,961		101%			2022 JAN
	April		1542	2,180		113%			2022 MAY
	May		1542	2,265		117%			2022 JUL
	June		1542	2,345		121%			2022 JUL
	July		1542	2,417		125%			2022 FEB
	August		1542	2,522		130%			2023 APR
	September		1542	2,688		139%			2022 MAY
	October		1542	2,665		138%			2022 MAY
	November		1542	2,470		128%			2023 JAN
	December		1446	2,542		131%			2023 MAR
Total Records Submitted: 27,470									
IP	January	767	613	752		98%			2021 NOV
	February		575	672		87%			2021 NOV
	March		613	660		86%			2021 OCT
	April		613	1,257		163%			2022 APR
	May		613	736		95%			2021 OCT
	June		613	698		91%			2022 SEP
	July		613	765		99%			2022 JAN
	August		613	750		97%			2021 DEC
	September		613	726		94%			2021 DEC

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	October		613	710		92%			2022 MAR
	November		613	681		88%			2022 JUN
	December		575	690		89%			2022 AUG
Total Records Submitted: 9,097									
OP	January	9106	7284	9,914		108%			2022 APR
	February		6829	9,104		99%			2023 JAN
	March		7284	10,442		114%			2022 MAR
	April		7284	9,645		105%			2022 AUG
	May		7284	8,048		88%			2022 MAY
	June		7284	8,562		94%			2022 SEP
	July		7284	8,404		92%			2023 MAR
	August		7284	8,659		95%			2023 MAR
	September		7284	9,185		100%			2023 AUG
	October		7284	9,009		98%			2023 JAN
	November		7284	8,318		91%			2023 DEC
	December		6829	7,485		82%			2023 DEC
Total Records Submitted:106,775									