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=SUNNYVIEW HOSP REHAB CENTER (HOSP) PFI: 000831

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	
IP	January	181	144	142	2	78%	YES		2021 JUN	
	February		135	153		84%			2021 JUN	
	March		144	180		99%			2021 JUN	
	April		144	180		99%			2021 JUN	
	May		144	217		119%			2024 APR	
	June		144	207		114%			2024 FEB	
	July		144	176		97%			2024 APR	
	August		144	157		86%			2024 FEB	
	September		144	161		88%			2024 FEB	
	October		144	158		87%			2024 FEB	
	November		144	138	6	76%	YES		2024 FEB	
	December		135	165		91%			2024 APR	
Total Records Submitted: 2,034										
OP	January	592	473	962		162%			2021 OCT	
	February		444	703		118%			2021 JUN	
	March		473	680		114%			2021 OCT	
	April		473	586		98%			2021 JUN	
	May		473	1,049		177%			2024 APR	
	June		473	1,251		211%			2024 APR	
	July		473	885		149%			2024 MAY	
	August		473	889		150%			2024 MAY	
	September		473	955		161%			2024 MAY	
	October		473	962		162%			2024 APR	
	November		473	972		164%			2024 APR	
	December		444	931		157%			2024 APR	
	Total Records Submitted: 10,825									