

**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=ELLENVILLE REGIONAL HOSPITAL (HOSP) PFI: 001002

| 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 | 52 | 41 | 40 | 1 | 76% | YES | | 2021 MAR |
| | February | | 39 | 44 | | 84% | | | 2021 APR |
| | March | | 41 | 69 | | 132% | | | 2021 MAY |
| | April | | 41 | 63 | | 121% | | | 2021 JUN |
| | May | | 41 | 70 | | 134% | | | 2021 NOV |
| | June | | 41 | 97 | | 186% | | | 2021 NOV |
| | July | | 41 | 91 | | 175% | | | 2021 NOV |
| | August | | 41 | 92 | | 176% | | | 2021 NOV |
| | September | | 41 | 67 | | 128% | | | 2021 NOV |
| | October | | 41 | 45 | | 86% | | | 2022 MAR |
| | November | | 41 | 58 | | 111% | | | 2022 MAR |
| | December | | 39 | 51 | | 98% | | | 2022 MAR |
| Total Records Submitted: 787 | | | | | | | | | |
| ED | January | 846 | 676 | 793 | | 93% | | | 2021 MAR |
| | February | | 634 | 663 | | 78% | | | 2021 APR |
| | March | | 676 | 813 | | 96% | | | 2021 MAY |
| | April | | 676 | 935 | | 110% | | | 2021 JUN |
| | May | | 676 | 964 | | 113% | | | 2021 NOV |
| | June | | 676 | 1,114 | | 131% | | | 2021 NOV |
| | July | | 676 | 1,313 | | 155% | | | 2021 NOV |
| | August | | 676 | 1,173 | | 138% | | | 2021 NOV |
| | September | | 676 | 1,070 | | 126% | | | 2021 NOV |
| | October | | 676 | 1,145 | | 135% | | | 2022 MAR |
| | November | | 676 | 1,151 | | 136% | | | 2022 MAR |
| | December | | 634 | 1,151 | | 136% | | | 2022 MAR |
| Total Records Submitted: 12,285 | | | | | | | | | |
| IP | January | 12 | 9 | 12 | | 100% | | | 2021 MAR |
| | February | | 9 | 12 | | 100% | | | 2021 APR |
| | March | | 9 | 17 | | 141% | | | 2021 MAY |
| | April | | 9 | 10 | | 83% | | | 2021 JUN |
| | May | | 9 | 9 | | 75% | | | 2021 NOV |
| | June | | 9 | 7 | 2 | 58% | YES | | 2021 NOV |
| | July | | 9 | 8 | 1 | 66% | YES | | 2021 NOV |
| | August | | 9 | 16 | | 133% | | | 2021 NOV |
| | September | | 9 | 5 | 4 | 41% | YES | | 2021 NOV |

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| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 9 | 9 | | 75% | | | 2022 MAR |
| | November | | 9 | 7 | 2 | 58% | YES | | 2022 MAR |
| | December | | 9 | 16 | | 133% | | | 2022 MAR |
| Total Records Submitted: 128 | | | | | | | | | |
| OP | January | 730 | 584 | 661 | | 90% | | | 2021 MAR |
| | February | | 547 | 655 | | 89% | | | 2021 APR |
| | March | | 584 | 853 | | 116% | | | 2021 MAY |
| | April | | 584 | 740 | | 101% | | | 2021 JUN |
| | May | | 584 | 960 | | 131% | | | 2021 NOV |
| | June | | 584 | 969 | | 132% | | | 2021 NOV |
| | July | | 584 | 949 | | 130% | | | 2021 NOV |
| | August | | 584 | 952 | | 130% | | | 2021 NOV |
| | September | | 584 | 916 | | 125% | | | 2021 NOV |
| | October | | 584 | 1,042 | | 142% | | | 2022 MAR |
| | November | | 584 | 1,035 | | 141% | | | 2022 MAR |
| | December | | 547 | 691 | | 94% | | | 2022 MAR |
| Total Records Submitted: 10,423 | | | | | | | | | |