## 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=BELLEVUE HOSPITAL CENTER (HOSP) PFI: 001438

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	594	475	815		137%			2024 APR
	February		445	728		122%			2024 APR
	March		475	983		165%			2024 APR
	April		475	985		165%			2024 APR
	May		475	878		147%			2023 SEP
	June		475	940		158%			2024 MAR
	July		475	887		149%			2024 MAY
	August		475	1,004		169%			2023 AUG
	September		475	963		162%			2023 OCT
	October		475	914		153%			2023 DEC
	November		475	866		145%			2024 MAY
	December		445	806		135%			2023 MAY
				Total Re	cords Submit	ted: 10,769			
ED	January	5036	4028	5,356		106%			2024 APR
	February		3777	4,807		95%			2024 APR
	March		4028	5,892		116%			2024 APR
	April		4028	5,513		109%			2024 APR
	Мау		4028	6,152		122%			2024 MAY
	June		4028	6,307		125%			2024 MAY
	July		4028	6,102		121%			2024 MAY
	August		4028	6,754		134%			2024 MAY
	September		4028	6,573		130%			2024 APR
	October		4028	6,919		137%			2024 APR
	November		4028	6,322		125%			2024 MAY
	December		3777	6,736		133%			2024 APR
				Total Re	cords Submit	ted: 73,433			
IP	January	1861	1488	1,968		105%			2024 APR
	February		1395	1,927		103%			2024 MAY
	March		1488	2,290		123%			2024 APR
	April		1488	2,251		120%			2024 APR
	Мау		1488	2,234		120%			2024 APR
	June		1488	2,210		118%			2024 APR
	July		1488	2,252		121%			2024 MAR
	August		1488	2,353		126%			2024 MAR
	September		1488	2,322		124%			2024 APR

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	October		1488	2,325		124%			2024 APR		
	November		1488	2,237		120%			2024 JUN		
	December		1395	2,245		120%			2024 MAY		
	Total Records Submitted: 26,614										
OP	January	34716	27772	56,444		162%			2024 JUN		
	February		26037	52,525		151%			2024 JUN		
	March		27772	65,620		189%			2024 JUN		
	April		27772	59,257		170%			2024 JUL		
	Мау		27772	53,969		155%			2024 JUL		
	June		27772	53,719		154%			2024 JUL		
	July		27772	52,152		150%			2024 JUN		
	August		27772	63,038		181%			2024 JUN		
	September		27772	61,798		178%			2024 JUN		
	October		27772	56,478		162%			2024 JUN		
	November		27772	55,049		158%			2024 JUN		
	December		26037	73,697		212%			2024 JUN		
Total Records Submitted:703,746											