2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=PHELPS HOSPITAL (HOSP) PFI: 001129

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	879	703	698	5	79%	YES		2022 JUL
	February		659	707		80%			2022 MAY
	March		703	1,015		115%			2022 JUN
	April		703	877		99%			2022 JUN
	May		703	912		103%			2022 JUL
	June		703	1,006		114%			2022 SEP
	July		703	898		102%			2022 OCT
	August		703	891		101%			2022 OCT
	September		703	814		92%			2022 DEC
	October		703	854		97%			2023 JAN
	November		703	859		97%			2023 JAN
	December		659	793		90%			2023 FEB
Total Records Submitted: 10,324									
ED	January	1517	1213	1,509		99%			2022 APR
	February		1137	1,249		82%			2022 MAY
	March		1213	1,501		98%			2022 JUN
	April		1213	1,568		103%			2022 JUL
	May		1213	1,875		123%			2022 AUG
	June		1213	1,716		113%			2022 SEP
	July		1213	1,783		117%			2022 OCT
	August		1213	1,805		118%			2022 NOV
	September		1213	1,506		99%			2023 JAN
	October		1213	1,792		118%			2023 JAN
	November		1213	1,777		117%			2024 MAR
	December		1137	1,924		*126%*			2023 MAR
Total Records Submitted: 20,005									
IP	January	601	480	551		91%			2022 MAR
	February		450	536		89%			2022 APR
	March		480	633		105%			2022 MAY
	April		480	603		100%			2022 JUN
	May		480	558		92%			2022 JUL
	June		480	610		101%			2022 AUG
	July		480	693		115%			2022 SEP
	August		480	516		85%			2022 OCT
	September		480	596		99%			2022 DEC

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	October		480	643		106%			2024 MAR
	November		480	694		115%			2024 MAR
	December		450	660		109%			2024 MAR
Total Records Submitted: 7,293									
OP	January	9091	7272	8,347		91%			2022 JUN
	February		6818	7,599		83%			2022 MAY
	March		7272	9,304		102%			2022 JUN
	April		7272	8,255		90%			2022 JUL
	May		7272	7,937		87%			2022 AUG
	June		7272	8,474		93%			2022 SEP
	July		7272	7,435		81%			2022 OCT
	August		7272	8,162		89%			2022 DEC
	September		7272	7,855		86%			2023 JAN
	October		7272	7,997		87%			2023 FEB
	November		7272	8,029		88%			2023 FEB
	December		6818	7,494		82%			2023 APR
Total Records Submitted: 96,888									