

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2021 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 | 331 | 264 | 278 | | 83% | | | 2022 APR |
| | February | | 248 | 259 | | 78% | | | 2022 AUG |
| | March | | 264 | 311 | | 93% | | | 2022 JUL |
| | April | | 264 | 312 | | 94% | | | 2022 OCT |
| | May | | 264 | 354 | | 106% | | | 2022 NOV |
| | June | | 264 | 379 | | 114% | | | 2022 DEC |
| | July | | 264 | 306 | | 92% | | | 2023 APR |
| | August | | 264 | 366 | | 110% | | | 2023 JAN |
| | September | | 264 | 283 | | 85% | | | 2023 OCT |
| | October | | 264 | 300 | | 90% | | | 2023 MAY |
| | November | | 264 | 305 | | 92% | | | 2023 FEB |
| | December | | 248 | 272 | | 82% | | | 2023 OCT |
| Total Records Submitted: 3,725 | | | | | | | | | |
| ED | January | 2289 | 1831 | 2,358 | | 103% | | | 2022 JUL |
| | February | | 1716 | 1,921 | | 83% | | | 2023 DEC |
| | March | | 1831 | 1,862 | | 81% | | | 2023 NOV |
| | April | | 1831 | 2,435 | | 106% | | | 2023 NOV |
| | May | | 1831 | 2,671 | | 116% | | | 2023 MAR |
| | June | | 1831 | 2,661 | | 116% | | | 2023 MAR |
| | July | | 1831 | 2,645 | | 115% | | | 2023 JUN |
| | August | | 1831 | 2,509 | | 109% | | | 2024 FEB |
| | September | | 1831 | 2,274 | | 99% | | | 2024 MAY |
| | October | | 1831 | 2,500 | | 109% | | | 2023 AUG |
| | November | | 1831 | 2,465 | | 107% | | | 2023 AUG |
| | December | | 1716 | 2,309 | | 100% | | | 2023 DEC |
| Total Records Submitted: 28,610 | | | | | | | | | |
| IP | January | 758 | 606 | 673 | | 88% | | | 2022 JUN |
| | February | | 568 | 608 | | 80% | | | 2022 DEC |
| | March | | 606 | 667 | | 87% | | | 2023 APR |
| | April | | 606 | 651 | | 85% | | | 2022 JUL |
| | May | | 606 | 677 | | 89% | | | 2022 JUL |
| | June | | 606 | 727 | | 95% | | | 2022 SEP |
| | July | | 606 | 740 | | 97% | | | 2023 JAN |
| | August | | 606 | 718 | | 94% | | | 2023 APR |
| | September | | 606 | 488 | 118 | 64% | YES | | 2024 MAR |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 606 | 639 | | 84% | | | 2024 MAY |
| | November | | 606 | 688 | | 90% | | | 2024 FEB |
| | December | | 568 | 771 | | 101% | | | 2023 DEC |
| Total Records Submitted: 8,047 | | | | | | | | | |
| OP | January | 8897 | 7117 | 7,508 | | 84% | | | 2023 OCT |
| | February | | 6672 | 6,599 | 73 | 74% | YES | | 2024 MAR |
| | March | | 7117 | 6,917 | 200 | 77% | YES | | 2024 APR |
| | April | | 7117 | 7,641 | | 85% | | | 2023 AUG |
| | May | | 7117 | 8,178 | | 91% | | | 2023 AUG |
| | June | | 7117 | 8,744 | | 98% | | | 2023 NOV |
| | July | | 7117 | 7,772 | | 87% | | | 2024 APR |
| | August | | 7117 | 8,743 | | 98% | | | 2023 DEC |
| | September | | 7117 | 8,208 | | 92% | | | 2023 DEC |
| | October | | 7117 | 8,630 | | 96% | | | 2024 MAR |
| | November | | 7117 | 8,493 | | 95% | | | 2024 JAN |
| | December | | 6672 | 8,452 | | 94% | | | 2023 DEC |
| Total Records Submitted: 95,885 | | | | | | | | | |