

**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=HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS (HOSP) PFI: 000990

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	254	203	224		88%			2022 AUG
	February		190	229		90%			2022 AUG
	March		203	267		105%			2022 AUG
	April		203	258		101%			2022 AUG
	May		203	249		98%			2022 AUG
	June		203	203		79%			2022 AUG
	July		203	193	10	75%	YES		2022 SEP
	August		203	227		89%			2022 OCT
	September		203	249		98%			2022 NOV
	October		203	275		108%			2022 DEC
	November		203	257		101%			2023 FEB
	December		190	118	72	46%	YES		2023 APR
Total Records Submitted: 2,749									
ED	January	2009	1607	1,875		93%			2022 AUG
	February		1506	1,650		82%			2022 AUG
	March		1607	1,967		97%			2022 AUG
	April		1607	1,954		97%			2022 AUG
	May		1607	2,265		112%			2022 AUG
	June		1607	2,178		108%			2022 AUG
	July		1607	2,348		116%			2022 SEP
	August		1607	2,329		115%			2022 OCT
	September		1607	2,072		103%			2022 NOV
	October		1607	2,136		106%			2023 SEP
	November		1607	2,062		102%			2023 JAN
	December		1506	972	534	48%	YES		2023 MAR
Total Records Submitted: 23,808									
IP	January	467	373	470		100%			2022 JUN
	February		350	450		96%			2022 JUL
	March		373	444		95%			2022 SEP
	April		373	444		95%			2022 SEP
	May		373	506		108%			2022 SEP
	June		373	498		106%			2022 SEP
	July		373	470		100%			2022 SEP
	August		373	505		108%			2022 OCT
	September		373	489		104%			2022 DEC

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	October		373	475		101%			2023 AUG
	November		373	480		102%			2023 JAN
	December		350	224	126	47%	YES		2023 AUG
Total Records Submitted: 5,455									
OP	January	3493	2794	2,857		81%			2023 FEB
	February		2619	2,644		75%			2023 FEB
	March		2794	2,886		82%			2023 MAR
	April		2794	2,773	21	79%	YES		2023 MAR
	May		2794	2,851		81%			2023 MAR
	June		2794	2,786	8	79%	YES		2023 MAR
	July		2794	2,219	575	63%	YES		2023 FEB
	August		2794	2,380	414	68%	YES		2023 MAR
	September		2794	2,359	435	67%	YES		2022 NOV
	October		2794	2,191	603	62%	YES		2022 DEC
	November		2794	2,311	483	66%	YES		2023 MAR
	December		2619	2,034	585	58%	YES		2023 MAY
Total Records Submitted: 30,291									