

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

Facility=LAKEVIEW CENTER FOR MENTAL HEALTH AND WELLNESS (HOSP) PFI: 000012

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| IP | January | 107 | 85 | 100 | | 93% | | | 2022 MAR |
| | February | | 80 | 111 | | 103% | | | 2022 MAR |
| | March | | 85 | 120 | | 112% | | | 2022 APR |
| | April | | 85 | 107 | | 100% | | | 2022 MAY |
| | May | | 85 | 109 | | 101% | | | 2022 JUN |
| | June | | 85 | 108 | | 100% | | | 2022 JUL |
| | July | | 85 | 93 | | 86% | | | 2022 AUG |
| | August | | 85 | 79 | 6 | 73% | YES | | 2022 OCT |
| | September | | 85 | 78 | 7 | 72% | YES | | 2022 NOV |
| | October | | 85 | 85 | | 79% | | | 2022 DEC |
| | November | | 85 | 110 | | 102% | | | 2023 JAN |
| | December | | 80 | 98 | | 91% | | | 2023 FEB |
| Total Records Submitted: 1,198 | | | | | | | | | |
| OP | January | 1419 | 1135 | 1,684 | | 118% | | | 2022 MAR |
| | February | | 1064 | 1,523 | | 107% | | | 2022 AUG |
| | March | | 1135 | 1,794 | | 126% | | | 2022 AUG |
| | April | | 1135 | 1,621 | | 114% | | | 2022 AUG |
| | May | | 1135 | 1,598 | | 112% | | | 2022 AUG |
| | June | | 1135 | 1,693 | | 119% | | | 2022 AUG |
| | July | | 1135 | 1,023 | 112 | 72% | YES | | 2022 AUG |
| | August | | 1135 | 1,558 | | 109% | | | 2022 SEP |
| | September | | 1135 | 1,487 | | 104% | | | 2022 NOV |
| | October | | 1135 | 1,529 | | 107% | | | 2022 DEC |
| | November | | 1135 | 1,521 | | 107% | | | 2023 JAN |
| | December | | 1064 | 1,496 | | 105% | | | 2023 FEB |
| Total Records Submitted: 18,527 | | | | | | | | | |