

**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=DELAWARE VALLEY HOSPITAL INC (HOSP) PFI: 000174

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	7	5	5		71%			2022 APR
	February		5	6		85%			2022 APR
	March		5	10		142%			2022 MAY
	April		5	9		128%			2022 JUN
	May		5	8		114%			2022 NOV
	June		5	9		128%			2022 AUG
	July		5	8		114%			2022 SEP
	August		5	11		157%			2022 NOV
	September		5	9		128%			2022 NOV
	October		5	10		142%			2022 DEC
	November		5	12		171%			2023 JAN
	December		5	6		85%			2023 FEB
Total Records Submitted: 103									
ED	January	363	290	318		87%			2023 JUL
	February		272	306		84%			2023 JUN
	March		290	361		99%			2023 JUN
	April		290	427		117%			2022 OCT
	May		290	544		149%			2024 JAN
	June		290	441		121%			2024 JAN
	July		290	474		130%			2024 JAN
	August		290	482		132%			2023 JAN
	September		290	475		130%			2023 JAN
	October		290	506		139%			2023 JUL
	November		290	448		123%			2023 SEP
	December		272	529		145%			2023 MAY
Total Records Submitted: 5,311									
IP	January	14	11	24		171%			2022 JUN
	February		10	15		107%			2022 APR
	March		11	6	5	42%	YES		2022 JUN
	April		11	7	4	50%	YES		2022 JUN
	May		11	13		92%			2022 JUL
	June		11	10	1	71%	YES		2022 AUG
	July		11	9	2	64%	YES		2022 SEP
	August		11	8	3	57%	YES		2022 OCT
	September		11	11		78%			2022 NOV

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	October		11	15		107%			2022 DEC
	November		11	12		85%			2023 JAN
	December		10	19		135%			2023 FEB
Total Records Submitted: 149									
OP	January	773	618	724		93%			2023 JUL
	February		579	726		93%			2024 APR
	March		618	937		121%			2023 OCT
	April		618	845		109%			2023 JUN
	May		618	826		106%			2024 JAN
	June		618	1,000		129%			2023 JUN
	July		618	884		114%			2023 FEB
	August		618	1,041		134%			2024 FEB
	September		618	917		118%			2023 JUN
	October		618	981		126%			2023 JUN
	November		618	949		122%			2024 JUN
	December		579	784		101%			2023 MAY
Total Records Submitted: 10,614									