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=BERTRAND CHAFFEE HOSPITAL (HOSP) PFI: 000280

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	117	93	105		89%			2022 APR
	February		87	104		88%			2022 AUG
	March		93	148		*126%*			2022 JUN
	April		93	121		103%			2022 JUL
	May		93	125		106%			2022 OCT
	June		93	146		124%			2022 OCT
	July		93	135		115%			2022 OCT
	August		93	154		*131%*			2022 OCT
	September		93	147		*125%*			2022 DEC
	October		93	130		111%			2022 DEC
	November		93	131		111%			2023 JAN
	December		87	175		*149%*			2024 FEB
Total Records Submitted: 1,621									
ED	January	770	616	788		102%			2022 APR
	February		577	612		79%			2022 AUG
	March		616	744		96%			2022 AUG
	April		616	838		108%			2024 FEB
	May		616	863		112%			2022 OCT
	June		616	825		107%			2022 OCT
	July		616	907		117%			2022 OCT
	August		616	870		112%			2022 OCT
	September		616	844		109%			2022 DEC
	October		616	916		118%			2022 DEC
	November		616	934		121%			2024 FEB
	December		577	872		113%			2024 FEB
Total Records Submitted: 10,013									
IP	January	70	56	71		101%			2022 APR
	February		52	56		80%			2022 JUN
	March		56	54	2	77%	YES		2022 JUN
	April		56	70		100%			2022 JUN
	May		56	72		102%			2022 JUL
	June		56	52	4	74%	YES		2022 OCT
	July		56	55	1	78%	YES		2022 OCT
	August		56	58		82%			2022 OCT
	September		56	67		95%			2022 OCT

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	October		56	61		87%			2022 NOV
	November		56	58		82%			2023 JAN
	December		52	54		77%			2023 JAN
Total Records Submitted: 728								
OP	January	3053	2442	3,598		117%			2022 APR
	February		2289	2,259	30	73%	YES		2022 AUG
	March		2442	2,709		88%			2022 AUG
	April		2442	2,452		80%			2024 FEB
	May		2442	2,583		84%			2022 OCT
	June		2442	2,586		84%			2022 OCT
	July		2442	2,332	110	76%	YES		2022 OCT
	August		2442	2,682		87%			2022 OCT
	September		2442	2,623		85%			2022 DEC
	October		2442	2,756		90%			2022 DEC
	November		2442	2,492		81%			2023 JAN
	December		2289	2,473		81%			2024 FEB
Total Records Submitted: 31,545								