

**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=LEWIS COUNTY GENERAL HOSPITAL (HOSP) PFI: 000383

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	103	82	86		83%			2022 APR
	February		77	94		91%			2022 MAY
	March		82	118		114%			2022 JUN
	April		82	104		100%			2022 JUL
	May		82	109		105%			2022 JUL
	June		82	104		100%			2022 AUG
	July		82	99		96%			2022 SEP
	August		82	107		103%			2022 OCT
	September		82	100		97%			2022 NOV
	October		82	106		102%			2022 DEC
	November		82	96		93%			2023 JAN
	December		77	102		99%			2023 FEB
Total Records Submitted: 1,225									
ED	January	746	596	658		88%			2022 APR
	February		559	658		88%			2022 MAY
	March		596	762		102%			2022 JUN
	April		596	803		107%			2022 JUL
	May		596	860		115%			2024 MAR
	June		596	784		105%			2022 AUG
	July		596	901		120%			2022 SEP
	August		596	835		111%			2022 OCT
	September		596	769		103%			2024 MAR
	October		596	832		111%			2022 DEC
	November		596	766		102%			2023 JAN
	December		559	898		120%			2023 FEB
Total Records Submitted: 9,526									
IP	January	108	86	73	13	67%	YES		2022 APR
	February		81	57	24	52%	YES		2022 APR
	March		86	67	19	62%	YES		2022 JUN
	April		86	57	29	52%	YES		2022 MAY
	May		86	72	14	66%	YES		2022 JUL
	June		86	54	32	50%	YES		2022 JUL
	July		86	69	17	63%	YES		2022 SEP
	August		86	69	17	63%	YES		2022 NOV
	September		86	60	26	55%	YES		2022 NOV

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	October		86	68	18	62%	YES		2022 DEC
	November		86	77	9	71%	YES		2023 FEB
	December		81	79	2	73%	YES		2023 FEB
Total Records Submitted: 802									
OP	January	4627	3701	3,735		80%			2022 APR
	February		3470	3,756		81%			2022 MAY
	March		3701	4,356		94%			2022 JUN
	April		3701	3,885		83%			2022 JUL
	May		3701	4,063		87%			2022 JUL
	June		3701	4,295		92%			2022 AUG
	July		3701	3,616	85	78%	YES		2022 OCT
	August		3701	4,366		94%			2022 NOV
	September		3701	4,252		91%			2022 DEC
	October		3701	4,303		92%			2022 DEC
	November		3701	4,337		93%			2023 JAN
	December		3470	4,161		89%			2023 FEB
Total Records Submitted: 49,125									