## 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=ST ELIZABETH MEDICAL CENTER (HOSP) PFI: 000598

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	331	264	278		83%			2022 APR
	February		248	259		78%			2022 AUG
	March		264	311		93%			2022 JUL
	April		264	312		94%			2022 OCT
	May		264	354		106%			2022 NOV
	June		264	379		114%			2022 DEC
	July		264	306		92%			2023 APR
	August		264	366		110%			2023 JAN
	September		264	283		85%			2023 OCT
	October		264	300		90%			2023 MAY
	November		264	305		92%			2023 FEB
	December		248	272		82%			2023 OCT
				Total Re	ecords Subm	itted: 3,725			
ED	January	2289	1831	2,358		103%			2022 JUL
	February		1716	1,921		83%			2023 DEC
	March		1831	1,862		81%			2023 NOV
	April		1831	2,435		106%			2023 NOV
	May		1831	2,671		116%			2023 MAR
	June		1831	2,661		116%			2023 MAR
	July		1831	2,645		115%			2023 JUN
	August		1831	2,509		109%			2024 FEB
	September		1831	2,274		99%			2024 MAY
	October		1831	2,500		109%			2023 AUG
	November		1831	2,465		107%			2023 AUG
	December		1716	2,309		100%			2023 DEC
				Total Re	cords Submi	tted: 28,610			
IP	January	758	606	673		88%			2022 JUN
	February		568	608		80%			2022 DEC
	March		606	667		87%			2023 APR
	April		606	651		85%			2022 JUL
	May		606	677		89%			2022 JUL
	June		606	727		95%			2022 SEP
	July		606	740		97%			2023 JAN
	August		606	718		94%			2023 APR
	September		606	488	118	64%	YES		2024 MAR

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	October		606	639		84%			2024 MAY	
	November		606	688		90%			2024 FEB	
	December		568	771		101%			2023 DEC	
	Total Records Submitted: 8,047									
OP	January	8897	7117	7,508		84%			2023 OCT	
	February		6672	6,599	73	74%	YES		2024 MAR	
	March		7117	6,917	200	77%	YES		2024 APR	
	April		7117	7,641		85%			2023 AUG	
	May		7117	8,178		91%			2023 AUG	
	June		7117	8,744		98%			2023 NOV	
	July		7117	7,772		87%			2024 APR	
	August		7117	8,743		98%			2023 DEC	
	September		7117	8,208		92%			2023 DEC	
	October		7117	8,630		96%			2024 MAR	
	November		7117	8,493		95%			2024 JAN	
	December		6672	8,452		94%			2023 DEC	
	Total Records Submitted: 95,885									