

**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=ELLIS HOSPITAL (HOSP) PFI: 000829

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	447	357	371		82%			2024 JAN
	February		335	368		82%			2024 JAN
	March		357	487		108%			2024 JAN
	April		357	406		90%			2024 JAN
	May		357	452		101%			2024 JAN
	June		357	491		109%			2024 JAN
	July		357	461		103%			2024 JAN
	August		357	481		107%			2024 JAN
	September		357	473		105%			2024 JAN
	October		357	502		112%			2024 JAN
	November		357	482		107%			2024 JAN
	December		335	463		103%			2024 JAN
Total Records Submitted: 5,437									
ED	January	3448	2758	3,410		98%			2024 JAN
	February		2586	2,903		84%			2024 JAN
	March		2758	3,597		104%			2024 JAN
	April		2758	3,262		94%			2024 JAN
	May		2758	3,559		103%			2024 JAN
	June		2758	3,381		98%			2024 JAN
	July		2758	3,525		102%			2024 JAN
	August		2758	3,490		101%			2024 JAN
	September		2758	3,320		96%			2024 JAN
	October		2758	3,310		95%			2024 JAN
	November		2758	3,202		92%			2024 JAN
	December		2586	3,250		94%			2024 JAN
Total Records Submitted: 40,209									
IP	January	890	712	769		86%			2022 APR
	February		667	708		79%			2022 APR
	March		712	858		96%			2022 MAY
	April		712	893		100%			2022 JUN
	May		712	0	712	0%	NO		
	June		712	855		96%			2022 AUG
	July		712	775		87%			2022 SEP
	August		712	808		90%			2022 OCT
	September		712	800		89%			2022 NOV

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	October		712	771		86%			2022 DEC
	November		712	729		81%			2023 JAN
	December		667	832		93%			2023 FEB
Total Records Submitted: 8,798									
OP	January	8905	7124	9,599		107%			2024 JAN
	February		6678	8,315		93%			2024 JAN
	March		7124	9,880		110%			2024 JAN
	April		7124	8,177		91%			2024 JAN
	May		7124	9,659		108%			2024 JAN
	June		7124	8,444		94%			2024 JAN
	July		7124	7,318		82%			2024 JAN
	August		7124	8,192		91%			2024 JAN
	September		7124	7,889		88%			2024 JAN
	October		7124	8,041		90%			2024 JAN
	November		7124	7,951		89%			2024 JAN
	December		6678	6,965		78%			2024 JAN
Total Records Submitted:100,430									