

**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 BELLEVUE WOMAN'S CARE CENTER DIV (HOSP) PFI: 000848

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	124	99	86	13	69%	YES		2022 APR
	February		93	128		103%			2022 APR
	March		99	133		107%			2022 MAY
	April		99	127		102%			2022 JUN
	May		99	103		83%			2022 JUL
	June		99	115		92%			2022 AUG
	July		99	100		80%			2022 OCT
	August		99	100		80%			2022 NOV
	September		99	127		102%			2022 NOV
	October		99	116		93%			2022 DEC
	November		99	110		88%			2023 JAN
	December		93	104		83%			2023 FEB
Total Records Submitted: 1,349									
IP	January	345	276	344		99%			2022 APR
	February		258	276		80%			2022 APR
	March		276	292		84%			2022 MAY
	April		276	320		92%			2022 JUN
	May		276	332		96%			2022 JUL
	June		276	376		108%			2022 AUG
	July		276	360		104%			2022 OCT
	August		276	302		87%			2022 NOV
	September		276	256	20	74%	YES		2022 NOV
	October		276	243	33	70%	YES		2022 DEC
	November		276	311		90%			2023 JAN
	December		258	350		101%			2023 FEB
Total Records Submitted: 3,762									
OP	January	1565	1252	1,511		96%			2022 APR
	February		1173	1,407		89%			2022 APR
	March		1252	1,630		104%			2022 MAY
	April		1252	1,393		89%			2022 JUN
	May		1252	1,362		87%			2022 JUL
	June		1252	1,488		95%			2022 AUG
	July		1252	1,338		85%			2022 OCT
	August		1252	1,420		90%			2022 NOV
	September		1252	1,378		88%			2022 NOV

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	October		1252	1,495		95%			2022 DEC
	November		1252	1,487		95%			2023 JAN
	December		1173	1,412		90%			2023 FEB
Total Records Submitted: 17,321									