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=ELLENVILLE REGIONAL HOSPITAL (HOSP) PFI: 001002

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	65	52	54		83%			2022 MAR
	February		48	51		78%			2022 JUN
	March		52	67		103%			2022 DEC
	April		52	47	5	72%	YES		2022 DEC
	May		52	58		89%			2022 SEP
	June		52	68		104%			2022 SEP
	July		52	58		89%			2022 DEC
	August		52	71		109%			2022 DEC
	September		52	79		121%			2022 DEC
	October		52	73		112%			2023 JAN
	November		52	79		121%			2023 JAN
	December		48	89		*136%*			2023 FEB
Total Records Submitted: 794									
ED	January	1023	818	1,130		110%			2022 DEC
	February		767	805		78%			2022 DEC
	March		818	898		87%			2022 JUN
	April		818	1,036		101%			2022 DEC
	May		818	1,265		123%			2023 JAN
	June		818	1,212		118%			2022 SEP
	July		818	1,431		*139%*			2022 DEC
	August		818	1,334		*130%*			2023 JAN
	September		818	1,133		110%			2023 JAN
	October		818	1,129		110%			2023 AUG
	November		818	1,206		117%			2023 AUG
	December		767	1,272		124%			2023 AUG
Total Records Submitted: 13,851									
IP	January	10	8	14		*140%*			2022 MAR
	February		7	7		70%			2022 APR
	March		8	5	3	50%	YES		2022 JUN
	April		8	6	2	60%	YES		2022 JUN
	May		8	12		120%			2022 JUN
	June		8	11		110%			2022 SEP
	July		8	7	1	70%	YES		2022 SEP
	August		8	10		100%			2022 DEC
	September		8	7	1	70%	YES		2022 DEC

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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
	October		8	8		80%			2023 JAN
	November		8	8		80%			2023 JAN
	December		7	11		110%			2023 FEB
Total Records Submitted: 106								
OP	January	868	694	768		88%			2022 MAR
	February		651	728		83%			2024 JAN
	March		694	987		113%			2022 JUN
	April		694	746		85%			2022 JUN
	May		694	996		114%			2024 JAN
	June		694	934		107%			2024 JAN
	July		694	869		100%			2022 DEC
	August		694	954		109%			2024 JAN
	September		694	920		105%			2023 JAN
	October		694	870		100%			2023 FEB
	November		694	985		113%			2024 JAN
	December		651	851		98%			2024 JAN
Total Records Submitted: 10,608								