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=ELMHURST HOSPITAL (HOSP) PFI: 001626

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	614	491	433	58	70%	YES		2023 MAR
	February		460	547		89%			2023 SEP
	March		491	624		101%			2023 MAY
	April		491	587		95%			2024 FEB
	May		491	548		89%			2024 FEB
	June		491	550		89%			2024 FEB
	July		491	563		91%			2024 APR
	August		491	547		89%			2024 FEB
	September		491	517		84%			2024 FEB
	October		491	472	19	76%	YES		2023 AUG
	November		491	434	57	70%	YES		2023 JUN
	December		460	479		78%			2023 NOV
				Total Re	cords Submi	tted: 6,301			
ED	January	7166	5732	7,039		98%			2024 FEB
	February		5374	6,749		94%			2024 MAY
	March		5732	8,499		118%			2024 JUN
	April		5732	8,637		120%			2024 MAR
	Мау		5732	9,705		135%			2024 JUN
	June		5732	9,420		131%			2024 FEB
	July		5732	9,084		126%			2024 FEB
	August		5732	9,070		126%			2024 MAR
	September		5732	9,077		126%			2024 MAR
	October		5732	9,885		137%			2024 FEB
	November		5732	10,779		150%			2024 MAY
	December		5374	10,216		142%			2024 MAY
				Total Red	cords Submit	ted:108,160			
IP	January	1510	1208	1,564		103%			2024 FEB
	February		1132	1,420		94%			2024 MAR
	March		1208	1,642		108%			2024 APR
	April		1208	1,627		107%			2024 JUN
	Мау		1208	1,718		113%			2024 JUN
	June		1208	1,730		114%			2024 JUN
	July		1208	1,732		114%			2024 APR
	August		1208	1,688		111%			2024 JUN
	September		1208	1,783		118%			2024 MAY

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	October		1208	1,564		103%			2024 JUN		
	November		1208	1,638		108%			2024 MAY		
	December		1132	1,802		119%			2024 JUN		
Total Records Submitted: 19,908											
OP	January	68301	54640	56,920		83%			2024 APR		
	February		51225	44,097	7128	64%	YES		2024 JUN		
	March		54640	48,520	6120	71%	YES		2024 JUL		
	April		54640	43,754	10886	64%	YES		2024 JUN		
	Мау		54640	45,014	9626	65%	YES		2024 JUN		
	June		54640	43,185	11455	63%	YES		2024 JUN		
	July		54640	41,968	12672	61%	YES		2024 JUN		
	August		54640	45,611	9029	66%	YES		2024 JUN		
	September		54640	42,761	11879	62%	YES		2024 JUN		
	October		54640	44,111	10529	64%	YES		2024 JUN		
	November		54640	41,226	13414	60%	YES		2024 JUN		
	December		51225	43,289	7936	63%	YES		2024 JUN		
	Total Records Submitted:540,456										