

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=UVHN-ELIZABETHTOWN COMMUNITY HOSPITAL MOSES LUDINGTON (HOSP) PFI: 000309

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| ED | January | 558 | 446 | 537 | | 96% | | | 2024 FEB |
| | February | | 418 | 455 | | 81% | | | 2024 JAN |
| | March | | 446 | 554 | | 99% | | | 2023 DEC |
| | April | | 446 | 547 | | 98% | | | 2024 FEB |
| | May | | 446 | 582 | | 104% | | | 2024 JAN |
| | June | | 446 | 613 | | 109% | | | 2024 FEB |
| | July | | 446 | 677 | | 121% | | | 2024 MAR |
| | August | | 446 | 606 | | 108% | | | 2024 FEB |
| | September | | 446 | 610 | | 109% | | | 2024 APR |
| | October | | 446 | 590 | | 105% | | | 2024 APR |
| | November | | 446 | 553 | | 99% | | | 2024 MAR |
| | December | | 418 | 643 | | 115% | | | 2024 MAR |
| Total Records Submitted: 6,967 | | | | | | | | | |
| OP | January | 918 | 734 | 848 | | 92% | | | 2024 MAR |
| | February | | 688 | 804 | | 87% | | | 2023 NOV |
| | March | | 734 | 919 | | 100% | | | 2024 MAR |
| | April | | 734 | 892 | | 97% | | | 2024 JAN |
| | May | | 734 | 955 | | 104% | | | 2024 MAR |
| | June | | 734 | 916 | | 99% | | | 2024 MAR |
| | July | | 734 | 870 | | 94% | | | 2024 MAR |
| | August | | 734 | 952 | | 103% | | | 2024 MAR |
| | September | | 734 | 914 | | 99% | | | 2024 MAR |
| | October | | 734 | 1,002 | | 109% | | | 2024 MAR |
| | November | | 734 | 961 | | 104% | | | 2024 APR |
| | December | | 688 | 798 | | 86% | | | 2024 MAR |
| Total Records Submitted: 10,831 | | | | | | | | | |