

**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=HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS (HOSP) PFI: 000990

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	229	183	0	183	0%	YES		
	February		171	0	171	0%	YES		
	March		183	0	183	0%	YES		
	April		183	0	183	0%	YES		
	May		183	0	183	0%	YES		
	June		183	0	183	0%	YES		
	July		183	0	183	0%	YES		
	August		183	0	183	0%	YES		
	September		183	0	183	0%	YES		
	October		183	0	183	0%	YES		
	November		183	1	182	0%	YES		2024 JAN
	December		171	0	171	0%	YES		
Total Records Submitted: 1									
ED	January	1984	1587	0	1587	0%	YES		
	February		1488	0	1488	0%	YES		
	March		1587	0	1587	0%	YES		
	April		1587	0	1587	0%	YES		
	May		1587	0	1587	0%	YES		
	June		1587	0	1587	0%	YES		
	July		1587	0	1587	0%	YES		
	August		1587	0	1587	0%	YES		
	September		1587	0	1587	0%	YES		
	October		1587	0	1587	0%	YES		
	November		1587	0	1587	0%	YES		
	December		1488	0	1488	0%	YES		
Total Records Submitted: 0									
IP	January	454	363	0	363	0%	YES		
	February		340	0	340	0%	YES		
	March		363	0	363	0%	YES		
	April		363	0	363	0%	YES		
	May		363	0	363	0%	YES		
	June		363	0	363	0%	YES		
	July		363	0	363	0%	YES		
	August		363	0	363	0%	YES		
	September		363	0	363	0%	YES		

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	October		363	0	363	0%	YES		
	November		363	0	363	0%	YES		
	December		340	0	340	0%	YES		
Total Records Submitted: 0									
OP	January	2524	2019	963	1056	38%	YES		2023 MAR
	February		1893	915	978	36%	YES		2023 MAY
	March		2019	968	1051	38%	YES		2023 MAY
	April		2019	950	1069	37%	YES		2023 JUL
	May		2019	985	1034	39%	YES		2023 AUG
	June		2019	974	1045	38%	YES		2023 AUG
	July		2019	906	1113	35%	YES		2023 SEP
	August		2019	988	1031	39%	YES		2023 NOV
	September		2019	964	1055	38%	YES		2023 NOV
	October		2019	955	1064	37%	YES		2023 DEC
	November		2019	952	1067	37%	YES		2024 JAN
	December		1893	1,317	576	52%	YES		2024 FEB
Total Records Submitted: 11,837									