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=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	525	420	485		92%			2024 MAR
	February		393	507		96%			2024 FEB
	March		420	644		122%			2023 NOV
	April		420	501		95%			2024 FEB
	May		420	556		105%			2024 FEB
	June		420	444		84%			2024 MAR
	July		420	421		80%			2024 JAN
	August		420	574		109%			2024 FEB
	September		420	558		106%			2024 MAR
	October		420	571		108%			2024 FEB
	November		420	509		96%			2024 MAR
	December		393	497		94%			2024 MAR
				Total Re	cords Submit	tted: 6,267			
ED	January	9013	7210	10,003		110%			2024 FEB
	February		6759	8,868		98%			2024 MAR
	March		7210	9,727		107%			2024 MAR
	April		7210	9,037		100%			2024 MAR
	Мау		7210	10,285		114%			2024 MAR
	June		7210	9,357		103%			2024 MAR
	July		7210	9,452		104%			2024 MAR
	August		7210	8,965		99%			2024 MAR
	September		7210	9,050		100%			2024 APR
	October		7210	10,043		111%			2024 APR
	November		7210	9,641		106%			2024 APR
	December		6759	10,531		116%			2024 APR
				Total Red	cords Submit	ted:114,959			
IP	January	1659	1327	1,707		102%			2024 MAR
	February		1244	1,537		92%			2024 MAR
	March		1327	1,685		101%			2024 MAR
	April		1327	1,748		105%			2024 APR
	Мау		1327	1,737		104%			2024 APR
	June		1327	1,803		108%			2024 MAR
	July		1327	1,711		103%			2024 APR
	August		1327	1,799		108%			2024 APR
	September		1327	1,711		103%			2024 MAR

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	October		1327	1,784		107%			2024 MAR	
	November		1327	1,691		101%			2024 APR	
	December		1244	1,761		106%			2024 APR	
Total Records Submitted: 20,674										
OP	January	45032	36025	44,063		97%			2024 MAR	
	February		33774	38,646		85%			2024 MAR	
	March		36025	46,528		103%			2024 MAR	
	April		36025	37,322		82%			2024 MAR	
	Мау		36025	41,232		91%			2024 APR	
	June		36025	38,894		86%			2024 APR	
	July		36025	36,431		80%			2024 MAR	
	August		36025	41,890		93%			2024 APR	
	September		36025	37,791		83%			2024 APR	
	October		36025	40,502		89%			2024 MAR	
	November		36025	36,319		80%			2024 APR	
	December		33774	37,378		83%			2024 APR	
	Total Records Submitted:476,996									