

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

Facility=DELAWARE VALLEY HOSPITAL INC (HOSP) PFI: 000174

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	8	6	12		150%			2023 DEC
	February		6	13		162%			2023 APR
	March		6	17		212%			2023 MAY
	April		6	13		162%			2023 JUN
	May		6	8		100%			2023 JUL
	June		6	13		162%			2023 AUG
	July		6	11		137%			2023 SEP
	August		6	14		175%			2023 OCT
	September		6	14		175%			2023 NOV
	October		6	14		175%			2023 NOV
	November		6	19		237%			2023 DEC
	December		6	7		87%			2024 MAR
Total Records Submitted: 155									
ED	January	442	353	424		95%			2023 APR
	February		331	392		88%			2024 MAY
	March		353	435		98%			2023 AUG
	April		353	488		110%			2023 SEP
	May		353	505		114%			2024 APR
	June		353	495		111%			2024 JAN
	July		353	570		128%			2024 MAR
	August		353	522		118%			2024 MAR
	September		353	516		116%			2024 APR
	October		353	502		113%			2024 APR
	November		353	533		120%			2024 APR
	December		331	610		138%			2024 APR
Total Records Submitted: 5,992									
IP	January	12	9	18		150%			2023 MAR
	February		9	18		150%			2023 MAY
	March		9	17		141%			2023 MAY
	April		9	14		116%			2023 JUL
	May		9	19		158%			2024 JAN
	June		9	11		91%			2024 JAN
	July		9	10		83%			2023 SEP
	August		9	14		116%			2023 OCT
	September		9	10		83%			2023 NOV

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	October		9	9		75%			2024 JAN
	November		9	13		108%			2023 DEC
	December		9	16		133%			2024 MAY
Total Records Submitted: 169									
OP	January	884	707	1,010		114%			2024 JAN
	February		663	905		102%			2024 APR
	March		707	1,041		117%			2024 FEB
	April		707	926		104%			2024 JAN
	May		707	1,120		126%			2024 JAN
	June		707	1,072		121%			2024 MAR
	July		707	908		102%			2024 APR
	August		707	1,048		118%			2023 DEC
	September		707	1,041		117%			2024 APR
	October		707	1,149		129%			2024 MAY
	November		707	1,110		125%			2024 APR
	December		663	1,008		114%			2024 MAR
Total Records Submitted: 12,338									