

**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=LEWIS COUNTY GENERAL HOSPITAL (HOSP) PFI: 000383

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	102	81	104		101%			2023 MAR
	February		76	119		116%			2023 APR
	March		81	123		120%			2023 JUN
	April		81	114		111%			2023 JUN
	May		81	110		107%			2023 JUL
	June		81	131		128%			2023 AUG
	July		81	105		102%			2023 OCT
	August		81	109		106%			2023 NOV
	September		81	120		117%			2023 DEC
	October		81	144		141%			2024 FEB
	November		81	138		135%			2024 FEB
	December		76	152		149%			2024 FEB
Total Records Submitted: 1,469									
ED	January	793	634	824		103%			2023 MAR
	February		594	704		88%			2023 APR
	March		634	789		99%			2023 JUN
	April		634	805		101%			2023 JUN
	May		634	875		110%			2023 JUL
	June		634	868		109%			2023 SEP
	July		634	901		113%			2023 OCT
	August		634	894		112%			2023 NOV
	September		634	855		107%			2023 DEC
	October		634	832		104%			2024 FEB
	November		634	777		97%			2024 FEB
	December		594	873		110%			2024 FEB
Total Records Submitted: 9,997									
IP	January	66	52	55		83%			2023 MAR
	February		49	61		92%			2023 APR
	March		52	64		96%			2023 JUN
	April		52	69		104%			2023 JUL
	May		52	63		95%			2023 JUL
	June		52	53		80%			2023 SEP
	July		52	71		107%			2023 SEP
	August		52	48	4	72%	YES		2023 OCT
	September		52	64		96%			2023 DEC

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	October		52	80		121%			2024 FEB
	November		52	79		119%			2024 JAN
	December		49	82		124%			2024 FEB
Total Records Submitted: 789									
OP	January	4093	3274	4,098		100%			2023 MAR
	February		3069	4,045		98%			2023 APR
	March		3274	4,662		113%			2023 JUN
	April		3274	4,071		99%			2023 JUN
	May		3274	4,691		114%			2023 AUG
	June		3274	4,478		109%			2023 SEP
	July		3274	4,159		101%			2023 OCT
	August		3274	4,581		111%			2023 NOV
	September		3274	4,887		119%			2023 DEC
	October		3274	5,026		122%			2024 FEB
	November		3274	4,703		114%			2024 JAN
	December		3069	4,700		114%			2024 FEB
Total Records Submitted: 54,101									