

**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=ELLIS HOSPITAL MCCLELLAN ST HEALTH CENTER (HOSP) PFI: 000830

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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 0									
OP	January	850	680	320	360	37%	YES		2023 MAR
	February		637	120	517	14%	YES		2023 APR
	March		680	162	518	19%	YES		2023 MAY
	April		680	146	534	17%	YES		2023 JUN
	May		680	121	559	14%	YES		2023 JUL
	June		680	168	512	19%	YES		2023 AUG
	July		680	187	493	22%	YES		2023 SEP
	August		680	179	501	21%	YES		2023 OCT
	September		680	165	515	19%	YES		2023 DEC
	October		680	171	509	20%	YES		2023 DEC
	November		680	196	484	23%	YES		2024 FEB
	December		637	178	459	20%	YES		2024 FEB
Total Records Submitted: 2,113									