

**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=ELLENVILLE REGIONAL HOSPITAL (HOSP) PFI: 001002

| 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 | 66 | 52 | 93 | | 140% | | | 2023 APR |
| | February | | 49 | 73 | | 110% | | | 2023 APR |
| | March | | 52 | 100 | | 151% | | | 2023 JUL |
| | April | | 52 | 73 | | 110% | | | 2023 JUL |
| | May | | 52 | 91 | | 137% | | | 2023 JUL |
| | June | | 52 | 90 | | 136% | | | 2023 SEP |
| | July | | 52 | 55 | | 83% | | | 2023 SEP |
| | August | | 52 | 55 | | 83% | | | 2023 OCT |
| | September | | 52 | 52 | | 78% | | | 2023 NOV |
| | October | | 52 | 72 | | 109% | | | 2024 JAN |
| | November | | 52 | 64 | | 96% | | | 2024 JAN |
| | December | | 49 | 64 | | 96% | | | 2024 JAN |
| Total Records Submitted: 882 | | | | | | | | | |
| ED | January | 1154 | 923 | 1,012 | | 87% | | | 2023 AUG |
| | February | | 865 | 904 | | 78% | | | 2023 AUG |
| | March | | 923 | 996 | | 86% | | | 2023 AUG |
| | April | | 923 | 1,087 | | 94% | | | 2023 AUG |
| | May | | 923 | 1,178 | | 102% | | | 2023 AUG |
| | June | | 923 | 1,281 | | 111% | | | 2023 OCT |
| | July | | 923 | 1,500 | | 129% | | | 2024 JAN |
| | August | | 923 | 1,311 | | 113% | | | 2024 JAN |
| | September | | 923 | 1,092 | | 94% | | | 2024 JAN |
| | October | | 923 | 1,225 | | 106% | | | 2024 JAN |
| | November | | 923 | 1,155 | | 100% | | | 2024 JAN |
| | December | | 865 | 1,375 | | 119% | | | 2024 JAN |
| Total Records Submitted: 14,116 | | | | | | | | | |
| IP | January | 8 | 6 | 12 | | 150% | | | 2023 APR |
| | February | | 6 | 9 | | 112% | | | 2023 APR |
| | March | | 6 | 6 | | 75% | | | 2023 JUL |
| | April | | 6 | 7 | | 87% | | | 2023 JUL |
| | May | | 6 | 4 | 2 | 50% | YES | | 2023 JUL |
| | June | | 6 | 7 | | 87% | | | 2023 SEP |
| | July | | 6 | 7 | | 87% | | | 2023 SEP |
| | August | | 6 | 6 | | 75% | | | 2023 OCT |
| | September | | 6 | 6 | | 75% | | | 2023 OCT |

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| | October | | 6 | 5 | 1 | 62% | YES | | 2024 JAN |
| | November | | 6 | 10 | | 125% | | | 2024 JAN |
| | December | | 6 | 12 | | 150% | | | 2024 JAN |
| Total Records Submitted: 91 | | | | | | | | | |
| OP | January | 884 | 707 | 999 | | 113% | | | 2024 JAN |
| | February | | 663 | 982 | | 111% | | | 2023 AUG |
| | March | | 707 | 1,185 | | 134% | | | 2024 JAN |
| | April | | 707 | 962 | | 108% | | | 2024 JAN |
| | May | | 707 | 973 | | 110% | | | 2024 JAN |
| | June | | 707 | 1,055 | | 119% | | | 2023 SEP |
| | July | | 707 | 961 | | 108% | | | 2024 JAN |
| | August | | 707 | 1,079 | | 122% | | | 2024 JAN |
| | September | | 707 | 1,013 | | 114% | | | 2024 JAN |
| | October | | 707 | 959 | | 108% | | | 2024 JAN |
| | November | | 707 | 1,027 | | 116% | | | 2024 JAN |
| | December | | 663 | 1,209 | | 136% | | | 2024 JAN |
| Total Records Submitted: 12,404 | | | | | | | | | |