

**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=PHELPS HOSPITAL (HOSP) PFI: 001129

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	860	688	725		84%			2023 MAR
	February		645	816		94%			2023 MAY
	March		688	1,032		120%			2023 MAY
	April		688	895		104%			2023 JUN
	May		688	1,006		116%			2023 JUL
	June		688	1,064		123%			2023 AUG
	July		688	876		101%			2023 SEP
	August		688	820		95%			2023 OCT
	September		688	871		101%			2024 MAY
	October		688	1,022		118%			2024 MAY
	November		688	936		108%			2024 JAN
	December		645	821		95%			2024 FEB
Total Records Submitted: 10,884									
ED	January	1667	1333	1,592		95%			2023 APR
	February		1250	1,514		90%			2023 MAY
	March		1333	1,775		106%			2023 JUN
	April		1333	1,734		104%			2023 JUN
	May		1333	1,829		109%			2023 AUG
	June		1333	1,839		110%			2023 SEP
	July		1333	1,737		104%			2023 OCT
	August		1333	1,909		114%			2023 NOV
	September		1333	1,778		106%			2024 MAY
	October		1333	1,808		108%			2024 MAY
	November		1333	1,612		96%			2024 FEB
	December		1250	1,732		103%			2024 MAR
Total Records Submitted: 20,859									
IP	January	607	485	658		108%			2024 MAR
	February		455	573		94%			2024 MAR
	March		485	630		103%			2023 MAY
	April		485	619		101%			2023 JUN
	May		485	629		103%			2023 AUG
	June		485	619		101%			2023 AUG
	July		485	611		100%			2023 SEP
	August		485	611		100%			2023 OCT
	September		485	584		96%			2024 MAY

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	October		485	597		98%			2024 MAY
	November		485	485		79%			2024 JAN
	December		455	625		102%			2024 MAR
Total Records Submitted: 7,241									
OP	January	8074	6459	7,585		93%			2023 MAR
	February		6055	7,396		91%			2023 MAY
	March		6459	8,259		102%			2023 JUN
	April		6459	6,996		86%			2023 JUN
	May		6459	7,926		98%			2023 AUG
	June		6459	7,970		98%			2023 SEP
	July		6459	7,003		86%			2023 SEP
	August		6459	7,906		97%			2023 NOV
	September		6459	7,280		90%			2024 MAY
	October		6459	8,213		101%			2024 MAY
	November		6459	7,762		96%			2024 FEB
	December		6055	7,137		88%			2024 MAR
Total Records Submitted: 91,433									