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

Facility=GENEVA GENERAL HOSPITAL (HOSP) PFI: 000671

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	306	244	184	60	60%	YES		2023 DEC
	February		229	187	42	61%	YES		2024 JUN
	March		244	202	42	66%	YES		2024 MAR
	April		244	168	76	54%	YES		2023 DEC
	May		244	203	41	66%	YES		2024 MAR
	June		244	183	61	59%	YES		2023 DEC
	July		244	154	90	50%	YES		2024 APR
	August		244	177	67	57%	YES		2024 FEB
	September		244	199	45	65%	YES		2024 JAN
	October		244	158	86	51%	YES		2024 APR
	November		244	211	33	68%	YES		2024 FEB
	December		229	223	6	72%	YES		2024 FEB
Total Records Submitted: 2,249									
ED	January	1638	1310	1,610		98%			2023 SEP
	February		1228	1,304		79%			2023 DEC
	March		1310	1,535		93%			2023 JUN
	April		1310	1,610		98%			2023 JUL
	May		1310	1,657		101%			2024 APR
	June		1310	1,643		100%			2023 DEC
	July		1310	1,685		102%			2024 JUN
	August		1310	1,715		104%			2024 FEB
	September		1310	1,685		102%			2024 JUN
	October		1310	1,586		96%			2024 APR
	November		1310	1,541		94%			2024 APR
	December		1228	1,763		107%			2024 JUN
Total Records Submitted: 19,334									
IP	January	220	176	226		102%			2024 APR
	February		165	208		94%			2024 JUN
	March		176	239		108%			2024 JUN
	April		176	194		88%			2024 MAY
	May		176	206		93%			2024 MAY
	June		176	217		98%			2024 FEB
	July		176	242		110%			2024 MAY
	August		176	206		93%			2024 MAY
	September		176	194		88%			2024 MAY

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	October		176	205		93%			2024 JUN
	November		176	216		98%			2024 JUN
	December		165	185		84%			2024 JUN
Total Records Submitted: 2,538								
OP	January	3781	3024	3,827		101%			2024 FEB
	February		2835	3,599		95%			2024 MAY
	March		3024	4,008		106%			2024 FEB
	April		3024	3,462		91%			2024 APR
	May		3024	3,809		100%			2024 APR
	June		3024	3,676		97%			2024 APR
	July		3024	3,568		94%			2024 JUN
	August		3024	4,294		113%			2024 JUN
	September		3024	3,744		99%			2024 JUN
	October		3024	4,094		108%			2024 JUN
	November		3024	3,877		102%			2024 JUN
	December		2835	3,426		90%			2024 JUN
	Total Records Submitted: 45,384								