

**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=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									