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=BELLEVUE HOSPITAL CENTER (HOSP) PFI: 001438

| 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 | 859 | 687 | 895 | | 104% | | | 2024 JUL |
| | February | | 644 | 828 | | 96% | | | 2024 JUL |
| | March | | 687 | 973 | | 113% | | | 2024 JUL |
| | April | | 687 | 816 | | 94% | | | 2023 DEC |
| | May | | 687 | 923 | | 107% | | | 2024 APR |
| | June | | 687 | 839 | | 97% | | | 2024 JUN |
| | July | | 687 | 751 | | 87% | | | 2024 APR |
| | August | | 687 | 937 | | 109% | | | 2024 JUN |
| | September | | 687 | 691 | | 80% | | | 2024 APR |
| | October | | 687 | 825 | | 96% | | | 2024 JUN |
| | November | | 687 | 763 | | 88% | | | 2024 JUN |
| | December | | 644 | 707 | | 82% | | | 2024 JUN |
| | | | | Total Re | cords Submi | tted: 9,948 | | | |
| ED | January | 6615 | 5292 | 7,135 | | 107% | | | 2024 APR |
| | February | | 4961 | 6,428 | | 97% | | | 2024 MAY |
| | March | | 5292 | 7,282 | | 110% | | | 2024 MAY |
| | April | | 5292 | 6,891 | | 104% | | | 2024 JUN |
| | Мау | | 5292 | 7,877 | | 119% | | | 2024 MAY |
| | June | | 5292 | 7,722 | | 116% | | | 2024 JUN |
| | July | | 5292 | 7,771 | | 117% | | | 2024 JUN |
| | August | | 5292 | 7,908 | | 119% | | | 2024 JUN |
| | September | | 5292 | 7,126 | | 107% | | | 2024 JUN |
| | October | | 5292 | 8,119 | | 122% | | | 2024 JUN |
| | November | | 5292 | 7,671 | | 115% | | | 2024 JUL |
| | December | | 4961 | 8,054 | | 121% | | | 2024 JUN |
| | | | | Total Re | cords Submit | ted: 89,984 | | | |
| IP | January | 2327 | 1861 | 2,353 | | 101% | | | 2024 MAY |
| | February | | 1745 | 2,172 | | 93% | | | 2024 JUN |
| | March | | 1861 | 2,579 | | 110% | | | 2024 JUN |
| | April | | 1861 | 2,320 | | 99% | | | 2024 JUN |
| | Мау | | 1861 | 2,317 | | 99% | | | 2024 JUN |
| | June | | 1861 | 2,424 | | 104% | | | 2024 JUN |
| | July | | 1861 | 2,332 | | 100% | | | 2024 MAY |
| | August | | 1861 | 2,479 | | 106% | | | 2024 JUN |
| | September | | 1861 | 2,325 | | 99% | | | 2024 JUN |

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| 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 | |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 1861 | 2,445 | | 105% | | | 2024 JUN | |
| | November | | 1861 | 2,299 | | 98% | | | 2024 JUN | |
| | December | | 1745 | 2,336 | | 100% | | | 2024 JUN | |
| | Total Records Submitted: 28,381 | | | | | | | | | |
| OP | January | 44576 | 35660 | 43,765 | | 98% | | | 2024 JUN | |
| | February | | 33432 | 39,494 | | 88% | | | 2024 JUN | |
| | March | | 35660 | 47,958 | | 107% | | | 2024 JUN | |
| | April | | 35660 | 40,604 | | 91% | | | 2024 JUN | |
| | May | | 35660 | 44,226 | | 99% | | | 2024 JUL | |
| | June | | 35660 | 41,003 | | 91% | | | 2024 JUL | |
| | July | | 35660 | 37,508 | | 84% | | | 2024 JUL | |
| | August | | 35660 | 43,130 | | 96% | | | 2024 JUL | |
| | September | | 35660 | 37,854 | | 84% | | | 2024 JUN | |
| | October | | 35660 | 44,906 | | 100% | | | 2024 JUL | |
| | November | | 35660 | 39,053 | | 87% | | | 2024 JUL | |
| | December | | 33432 | 38,346 | | 86% | | | 2024 JUL | |
| Total Records Submitted:497,847 | | | | | | | | | | |