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

Facility=DELAWARE VALLEY HOSPITAL INC (HOSP) PFI: 000174

| 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 | 12 | 9 | 18 | | 150% | | | 2024 FEB |
| | February | | 9 | 16 | | 133% | | | 2024 MAR |
| | March | | 9 | 11 | | 91% | | | 2024 APR |
| | April | | 9 | 16 | | 133% | | | 2024 MAY |
| | May | | 9 | 5 | 4 | 41% | NO | | 2024 MAY |
| | | | | Total R | ecords Subm | nitted: 66 | | | |
| ED | January | 499 | 399 | 495 | | 99% | | | 2024 APR |
| | February | | 374 | 439 | | 87% | | | 2024 MAY |
| | March | | 399 | 461 | | 92% | | | 2024 MAY |
| | April | | 399 | 394 | 5 | 78% | NO | | 2024 MAY |
| | May | | 399 | 281 | 118 | 56% | NO | | 2024 MAY |
| | | | | Total Re | ecords Submi | itted: 2,070 | | | |
| IP | January | 14 | 11 | 16 | | 114% | | | 2024 FEB |
| | February | | 10 | 14 | | 100% | | | 2024 APR |
| | March | | 11 | 13 | | 92% | | | 2024 APR |
| | April | | 11 | 17 | | 121% | | | 2024 MAY |
| | May | | 11 | 7 | 4 | 50% | NO | | 2024 MAY |
| | | | | Total R | ecords Subm | itted: 67 | | | |
| OP | January | 1028 | 822 | 1,072 | | 104% | | | 2024 APR |
| | February | | 771 | 1,194 | | 116% | | | 2024 APR |
| | March | | 822 | 1,243 | | 120% | | | 2024 MAY |
| | April | | 822 | 1,360 | | 132% | | | 2024 MAY |
| | May | | 822 | 758 | 64 | 73% | NO | | 2024 MAY |
| | | | | Total Re | ecords Submi | itted: 5,627 | | | |