

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=BERTRAND CHAFFEE HOSPITAL (HOSP) PFI: 000280

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	167	133	1	132	0%	NO		2024 MAY
	February		125	0	125	0%	NO		
	March		133	0	133	0%	NO		
	April		133	0	133	0%	NO		
	May		133	0	133	0%	NO		
Total Records Submitted: 1									
ED	January	908	726	65	661	7%	NO		2024 MAY
	February		681	9	672	0%	NO		2024 MAY
	March		726	2	724	0%	NO		2024 MAY
	April		726	0	726	0%	NO		
	May		726	0	726	0%	NO		
Total Records Submitted: 76									
IP	January	58	46	65		112%			2024 APR
	February		43	55		94%			2024 APR
	March		46	49		84%			2024 MAY
	April		46	70		120%			2024 MAY
	May		46	1	45	1%	NO		2024 MAY
Total Records Submitted: 240									
OP	January	2410	1928	5	1923	0%	NO		2024 MAY
	February		1807	0	1807	0%	NO		
	March		1928	0	1928	0%	NO		
	April		1928	0	1928	0%	NO		
	May		1928	0	1928	0%	NO		
Total Records Submitted: 5									