

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=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	187	149	247		132%			2024 MAR
	February		140	217		116%			2024 MAY
	March		149	226		120%			2024 MAY
	April		149	0	149	0%	NO		
	May		149	0	149	0%	NO		
Total Records Submitted: 690									
ED	January	1611	1288	1,594		98%			2024 APR
	February		1208	1,458		90%			2024 MAY
	March		1288	1,610		99%			2024 MAY
	April		1288	0	1288	0%	NO		
	May		1288	0	1288	0%	NO		
Total Records Submitted: 4,662									
IP	January	211	168	241		114%			2024 MAY
	February		158	212		100%			2024 MAY
	March		168	205		97%			2024 MAY
	April		168	0	168	0%	NO		
	May		168	0	168	0%	NO		
Total Records Submitted: 658									
OP	January	3782	3025	3,974		105%			2024 MAY
	February		2836	3,687		97%			2024 MAY
	March		3025	3,643		96%			2024 MAY
	April		3025	0	3025	0%	NO		
	May		3025	0	3025	0%	NO		
Total Records Submitted: 11,304									