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=ELLIS HOSPITAL (HOSP) PFI: 000829

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	550	440	531		96%			2024	MAR
	February		412	533		96%			2024	APR
	March		440	0	440	0%	NO			
	April		440	0	440	0%	NO			
	May		440	0	440	0%	NO			
Total Records Submitted: 1,064										
ED	January	3075	2460	3,131		101%			2024	MAR
	February		2306	2,998		97%			2024	APR
	March		2460	0	2460	0%	NO			
	April		2460	0	2460	0%	NO			
	May		2460	0	2460	0%	NO			
				Total Re	ecords Submi	itted: 6,129				
IP	January	737	589	786		106%			2024	MAR
	February		552	689		93%			2024	APR
	March		589	761		103%			2024	MAY
	April		589	0	589	0%	NO			
	May		589	1	588	0%	NO		2024	MAY
Total Records Submitted: 2,237										
OP	January	6722	5377	6,697		99%			2024	MAR
	February		5041	6,404		95%			2024	APR
	March		5377	0	5377	0%	NO			
	April		5377	0	5377	0%	NO			
	May		5377	0	5377	0%	NO			
Total Records Submitted: 13,101										