

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

Facility=LAKEVIEW CENTER FOR MENTAL HEALTH AND WELLNESS (HOSP) PFI: 000012

| 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 |
|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| IP | January | 99 | 79 | 106 | | 107% | | | 2024 MAR |
| | February | | 74 | 85 | | 85% | | | 2024 MAY |
| | March | | 79 | 111 | | 112% | | | 2024 MAY |
| | April | | 79 | 94 | | 94% | | | 2024 JUN |
| | May | | 79 | 132 | | 133% | | | 2024 JUN |
| | June | | 79 | 0 | 79 | 0% | NO | | |
| Total Records Submitted: 528 | | | | | | | | | |
| OP | January | 1341 | 1072 | 1,172 | | 87% | | | 2024 MAR |
| | February | | 1005 | 1,056 | | 78% | | | 2024 APR |
| | March | | 1072 | 1,034 | 38 | 77% | NO | | 2024 MAY |
| | April | | 1072 | 1,068 | 4 | 79% | NO | | 2024 JUN |
| | May | | 1072 | 0 | 1072 | 0% | NO | | |
| | June | | 1072 | 0 | 1072 | 0% | NO | | |
| Total Records Submitted: 4,330 | | | | | | | | | |