

**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=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	161		96%			2024 JUN
	February		125	137		82%			2024 JUN
	March		133	149		89%			2024 JUN
	April		133	156		93%			2024 JUN
	May		133	2	131	1%	NO		2024 JUN
	June		133	0	133	0%	NO		
Total Records Submitted: 605									
ED	January	908	726	973		107%			2024 JUN
	February		681	803		88%			2024 JUN
	March		726	904		99%			2024 JUN
	April		726	851		93%			2024 JUN
	May		726	17	709	1%	NO		2024 JUN
	June		726	0	726	0%	NO		
Total Records Submitted: 3,548									
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
	June		46	0	46	0%	NO		
Total Records Submitted: 240									
OP	January	2410	1928	2,445		101%			2024 JUN
	February		1807	2,218		92%			2024 JUN
	March		1928	2,271		94%			2024 JUN
	April		1928	2,349		97%			2024 JUN
	May		1928	4	1924	0%	NO		2024 JUN
	June		1928	1	1927	0%	NO		2024 JUN
Total Records Submitted: 9,288									