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=LEWIS COUNTY GENERAL HOSPITAL (HOSP) PFI: 000383

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	122	97	148		121%			2024	APR
	February		91	156		127%			2024	APR
	March		97	150		122%			2024	JUN
	April		97	0	97	0%	NO			
	May		97	0	97	0%	NO			
	June		97	0	97	0%	NO			
				Total Re	ecords Subm	itted: 454				
ED	January	833	666	730		87%			2024	APR
	February		624	839		100%			2024	APR
	March		666	829		99%			2024	JUN
	April		666	0	666	0%	NO			
	May		666	0	666	0%	NO			
	June		666	0	666	0%	NO			
				Total Re	ecords Subm	itted: 2,398				
ΙP	January	65	52	89		136%			2024	APR
	February		48	68		104%			2024	APR
	March		52	0	52	0%	NO			
	April		52	0	52	0%	NO			
	May		52	0	52	0%	NO			
	June		52	0	52	0%	NO			
				Total Re	ecords Subm	itted: 157				
OP	January	4508	3606	5,711		126%			2024	APR
	February		3381	5,180		114%			2024	MAY
	March		3606	3	3603	0%	NO		2024	JUN
	April		3606	0	3606	0%	NO			
	May		3606	0	3606	0%	NO			
	June		3606	0	3606	0%	NO			
				Total Re	cords Submi	tted: 10,894				