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=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 JUN
	February		140	217		116%			2024 MAY
	March		149	231		123%			2024 JUN
	April		149	196		104%			2024 JUN
	May		149	200		106%			2024 JUN
	June		149	0	149	0%	NO		
Total Records Submitted: 1,091									
ED	January	1611	1288	1,594		98%			2024 APR
	February		1208	1,459		90%			2024 JUN
	March		1288	1,614		100%			2024 JUN
	April		1288	1,622		100%			2024 JUN
	May		1288	1,539		95%			2024 JUN
	June		1288	0	1288	0%	NO		
				Total Re	ecords Submi	itted: 7,828			•
ΙΡ	January	211	168	241		114%			2024 JUN
	February		158	212		100%			2024 JUN
	March		168	208		98%			2024 JUN
	April		168	195		92%			2024 JUN
	May		168	0	168	0%	NO		
	June		168	0	168	0%	NO		
Total Records Submitted: 856									
OP	January	3782	3025	3,979		105%			2024 JUN
	February		2836	3,687		97%			2024 JUN
	March		3025	3,650		96%			2024 JUN
	April		3025	4,015		106%			2024 JUN
	May		3025	4,065		107%			2024 JUN
	June		3025	0	3025	0%	NO		
Total Records Submitted: 19,396									