

**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=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	554		100%			2024 JUN
	April		440	559		101%			2024 JUL
	May		440	0	440	0%	NO		
	June		440	0	440	0%	NO		
Total Records Submitted: 2,177									
ED	January	3075	2460	3,131		101%			2024 MAR
	February		2306	2,998		97%			2024 APR
	March		2460	3,156		102%			2024 JUN
	April		2460	3,211		104%			2024 JUL
	May		2460	0	2460	0%	NO		
	June		2460	0	2460	0%	NO		
Total Records Submitted: 12,496									
IP	January	737	589	786		106%			2024 MAR
	February		552	689		93%			2024 APR
	March		589	761		103%			2024 MAY
	April		589	810		109%			2024 JUN
	May		589	1	588	0%	NO		2024 MAY
	June		589	0	589	0%	NO		
Total Records Submitted: 3,047									
OP	January	6722	5377	6,697		99%			2024 MAR
	February		5041	6,404		95%			2024 APR
	March		5377	6,731		100%			2024 JUN
	April		5377	7,114		105%			2024 JUL
	May		5377	0	5377	0%	NO		
	June		5377	0	5377	0%	NO		
Total Records Submitted: 26,946									