

**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 MCCLELLAN ST HEALTH CENTER (HOSP) PFI: 000830

| 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 | 0 | 1 | 0 | 1 | 0% | NO | | |
| | February | | 1 | 0 | 1 | 0% | NO | | |
| | March | | 1 | 0 | 1 | 0% | NO | | |
| | April | | 1 | 0 | 1 | 0% | NO | | |
| | May | | 1 | 0 | 1 | 0% | NO | | |
| | June | | 1 | 0 | 1 | 0% | NO | | |
| Total Records Submitted: 0 | | | | | | | | | |
| OP | January | 176 | 140 | 172 | | 97% | | | 2024 MAR |
| | February | | 132 | 185 | | 105% | | | 2024 APR |
| | March | | 140 | 158 | | 89% | | | 2024 MAY |
| | April | | 140 | 165 | | 93% | | | 2024 JUN |
| | May | | 140 | 0 | 140 | 0% | NO | | |
| | June | | 140 | 0 | 140 | 0% | NO | | |
| Total Records Submitted: 680 | | | | | | | | | |