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=ELLENVILLE REGIONAL HOSPITAL (HOSP) PFI: 001002

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	73	58	73		100%			2024	MAY
	February		54	52	2	71%	NO		2024	MAY
	March		58	0	58	0%	NO			
	April		58	0	58	0%	NO			
	May		58	0	58	0%	NO			
	June		58	0	58	0%	NO			
				Total Re	ecords Subm	itted: 125				
ED	January	1176	940	1,203		102%			2024	MAY
	February		882	1,084		92%			2024	MAY
	March		940	0	940	0%	NO			
	April		940	0	940	0%	NO			
	May		940	0	940	0%	NO			
	June		940	0	940	0%	NO			
				Total Re	ecords Submi	tted: 2,287				
ΙP	January	7	5	9		128%			2024	APR
	February		5	12		171%			2024	APR
	March		5	0	5	0%	NO			
	April		5	0	5	0%	NO			
	May		5	0	5	0%	NO			
	June		5	0	5	0%	NO			
				Total R	ecords Subm	itted: 21				
ОР	January	1033	826	836		80%			2024	MAY
	February		774	1,020		98%			2024	MAY
	March		826	0	826	0%	NO			
	April		826	0	826	0%	NO			
	May		826	0	826	0%	NO			
	June		826	0	826	0%	NO			
				Total Re	ecords Submi	tted: 1,856				