

**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=PHELPS HOSPITAL (HOSP) PFI: 001129

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	907	725	874		96%			2024 APR
	February		680	885		97%			2024 APR
	March		725	965		106%			2024 JUN
	April		725	1,006		110%			2024 JUL
	May		725	0	725	0%	NO		
	June		725	0	725	0%	NO		
Total Records Submitted: 3,730									
ED	January	1738	1390	1,718		98%			2024 APR
	February		1303	1,612		92%			2024 JUN
	March		1390	1,802		103%			2024 JUN
	April		1390	1,735		99%			2024 JUN
	May		1390	0	1390	0%	NO		
	June		1390	0	1390	0%	NO		
Total Records Submitted: 6,867									
IP	January	603	482	620		102%			2024 MAR
	February		452	592		98%			2024 APR
	March		482	608		100%			2024 JUN
	April		482	580		96%			2024 JUL
	May		482	0	482	0%	NO		
	June		482	0	482	0%	NO		
Total Records Submitted: 2,400									
OP	January	7619	6095	7,507		98%			2024 APR
	February		5714	7,204		94%			2024 JUN
	March		6095	7,873		103%			2024 JUN
	April		6095	8,323		109%			2024 JUL
	May		6095	2	6093	0%	NO		2024 JUL
	June		6095	0	6095	0%	NO		
Total Records Submitted: 30,909									