

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

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	388	310	455		117%			2020 MAR
	February		291	395		101%			2020 APR
	March		310	267	43	68%	YES		2020 JUN
	April		310	81	229	20%	YES		2020 JUN
	May		310	335		86%			2020 AUG
	June		310	598		154%			2020 SEP
	July		310	498		128%			2020 OCT
	August		310	441		113%			2020 NOV
	September		310	503		129%			2020 NOV
	October		310	531		136%			2020 DEC
	November		310	333		85%			2022 JUL
	December		291	256	35	65%	YES		2022 JUN
Total Records Submitted: 4,693									
ED	January	2702	2161	2,917		107%			2020 MAR
	February		2026	2,577		95%			2023 OCT
	March		2161	2,199		81%			2020 JUN
	April		2161	1,280	881	47%	YES		2020 JUN
	May		2161	1,688	473	62%	YES		2020 AUG
	June		2161	2,015	146	74%	YES		2020 AUG
	July		2161	2,310		85%			2020 OCT
	August		2161	2,273		84%			2020 NOV
	September		2161	2,155	6	79%	YES		2020 DEC
	October		2161	2,150	11	79%	YES		2020 DEC
	November		2161	1,638	523	60%	YES		2022 NOV
	December		2026	1,743	283	64%	YES		2022 DEC
Total Records Submitted: 24,945									
IP	January	600	480	606		101%			2020 MAR
	February		450	538		89%			2020 APR
	March		480	521		86%			2020 JUN
	April		480	332	148	55%	YES		2020 JUN
	May		480	401	79	66%	YES		2020 JUL
	June		480	540		90%			2020 AUG
	July		480	571		95%			2020 SEP
	August		480	501		83%			2020 OCT
	September		480	510		85%			2020 NOV

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	October		480	531		88%			2020 DEC
	November		480	474	6	79%	YES		2022 JUN
	December		450	459		76%			2021 JUN
Total Records Submitted: 5,984									
OP	January	2612	2089	2,889		110%			2020 APR
	February		1959	2,541		97%			2020 JUN
	March		2089	1,747	342	66%	YES		2020 JUN
	April		2089	507	1582	19%	YES		2020 JUN
	May		2089	2,080	9	79%	YES		2020 JUL
	June		2089	3,501		134%			2020 AUG
	July		2089	3,397		130%			2020 OCT
	August		2089	3,348		128%			2020 NOV
	September		2089	3,192		122%			2020 DEC
	October		2089	3,603		137%			2020 DEC
	November		2089	2,186		83%			2022 DEC
	December		1959	1,894	65	72%	YES		2022 NOV
Total Records Submitted: 30,885									