

**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=DEGRAFF MEMORIAL HOSPITAL (HOSP) PFI: 000581

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%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	4		100%			2021 JUN
Total Records Submitted: 4									
ED	January	1110	888	1,205		108%			2024 MAR
	February		832	975		87%			2024 JAN
	March		888	789	99	71%	YES		2024 JAN
	April		888	365	523	32%	YES		2020 JUL
	May		888	621	267	55%	YES		2020 AUG
	June		888	798	90	71%	YES		2020 SEP
	July		888	929		83%			2020 OCT
	August		888	996		89%			2020 OCT
	September		888	832	56	74%	YES		2021 JUN
	October		888	820	68	73%	YES		2021 JUN
	November		888	933		84%			2021 JUN
	December		832	894		80%			2021 JUN
Total Records Submitted: 10,157									
IP	January	26	20	2	18	7%	YES		2020 MAR
	February		19	1	18	3%	YES		2020 APR
	March		20	0	20	0%	YES		
	April		20	1	19	3%	YES		2020 JUN
	May		20	0	20	0%	YES		
	June		20	1	19	3%	YES		2020 AUG
	July		20	0	20	0%	YES		
	August		20	0	20	0%	YES		
	September		20	0	20	0%	YES		

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	October		20	0	20	0%	YES		
	November		20	0	20	0%	YES		
	December		19	0	19	0%	YES		
Total Records Submitted: 5									
OP	January	630	504	105	399	16%	YES		2020 MAR
	February		472	78	394	12%	YES		2020 APR
	March		504	67	437	10%	YES		2020 MAY
	April		504	24	480	3%	YES		2021 MAY
	May		504	30	474	4%	YES		2020 JUL
	June		504	93	411	14%	YES		2020 AUG
	July		504	87	417	13%	YES		2020 SEP
	August		504	84	420	13%	YES		2020 OCT
	September		504	84	420	13%	YES		2020 NOV
	October		504	67	437	10%	YES		2021 JUN
	November		504	55	449	8%	YES		2021 JUN
	December		472	162	310	25%	YES		2021 JUN
Total Records Submitted: 936									