

**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=ROME MEMORIAL HOSPITAL INC (HOSP) PFI: 000589

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	243	194	260		106%			2021 MAR
	February		182	218		89%			2021 JUN
	March		194	198		81%			2020 DEC
	April		194	56	138	23%	YES		2020 DEC
	May		194	164	30	67%	YES		2021 FEB
	June		194	167	27	68%	YES		2020 SEP
	July		194	184	10	75%	YES		2021 JUN
	August		194	168	26	69%	YES		2021 FEB
	September		194	221		90%			2021 JUN
	October		194	236		97%			2021 MAY
	November		194	213		87%			2022 JUL
	December		182	211		86%			2021 MAR
Total Records Submitted: 2,296									
ED	January	2105	1684	2,174		103%			2023 OCT
	February		1578	1,856		88%			2020 JUL
	March		1684	1,669	15	79%	YES		2021 SEP
	April		1684	1,128	556	53%	YES		2021 JUL
	May		1684	1,446	238	68%	YES		2021 MAY
	June		1684	1,587	97	75%	YES		2023 MAR
	July		1684	1,769		84%			2020 DEC
	August		1684	1,783		84%			2021 MAY
	September		1684	1,720		81%			2021 MAY
	October		1684	1,732		82%			2021 MAY
	November		1684	1,633	51	77%	YES		2021 OCT
	December		1578	1,692		80%			2021 OCT
Total Records Submitted: 20,189									
IP	January	294	235	302		102%			2023 OCT
	February		220	206	14	70%	YES		2023 OCT
	March		235	253		86%			2023 FEB
	April		235	222	13	75%	YES		2023 FEB
	May		235	255		86%			2021 JUL
	June		235	268		91%			2022 SEP
	July		235	279		94%			2021 DEC
	August		235	284		96%			2022 FEB
	September		235	246		83%			2023 OCT

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	October		235	308		104%			2023 AUG
	November		235	242		82%			2021 OCT
	December		220	323		109%			2022 MAY
Total Records Submitted: 3,188									
OP	January	3866	3092	4,015		103%			2020 DEC
	February		2899	3,564		92%			2020 OCT
	March		3092	3,179		82%			2020 DEC
	April		3092	2,169	923	56%	YES		2020 DEC
	May		3092	3,142		81%			2020 DEC
	June		3092	3,707		95%			2020 DEC
	July		3092	3,586		92%			2021 MAY
	August		3092	3,725		96%			2021 JAN
	September		3092	3,720		96%			2021 MAY
	October		3092	4,142		107%			2021 MAY
	November		3092	3,619		93%			2021 MAY
	December		2899	3,475		89%			2021 MAY
Total Records Submitted: 42,043									