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%)

AS January 425 340 400 94% Image: Constraint of the constraint of t		Discharge	Prev Yr	# Recds Expected	# Recds	_	Pct of PrevYrAvg	Exception On File	Extension	File Last
r r<		Month	Avg	(Target)	Loaded	Shortage	Submtd *	w/SPARCS	Granted	Submtd
March Janu 268 72 63% YES 202 April Jau 340 22 318 5% YES 202 May Jau 340 135 205 31% YES 202 June Jau 340 339 1 7% YES 202 August Jau 340 323 17 7% YES 202 August Jau 340 320 20 7% YES 202 August Jau 340 335 5 7% YES 202 October Jau 340 288 42 90% YES 202 December Jata 289 29 6% YES 202 February 1036 828 959 92% YES 202 March 828 700 128 67% YES 202 March 828		-	425							2020 OCT
AprilNormber		February		318	373		87%			2022 JAN
Nay Add Add <thadd< th=""> Add Add</thadd<>		March		340	268	72	63%	YES		2020 NOV
ImageJuneJ		April		340	22	318	5%	YES		2020 NOV
Image: state of the state of		Мау		340	135	205	31%	YES		2020 NOV
November		June		340	339	1	79%	YES		2020 NOV
November		July		340	323	17	76%	YES		2021 OCT
November		August		340	320	20	75%	YES		2020 DEC
NovemberNovembe		September		340	335	5	78%	YES		2021 APR
December Image: Marcine Marcin	(October		340	386		90%			2021 APR
Image: Constraint of the second sec	ſ	November		340	298	42	70%	YES		2021 APR
ED January 1036 828 959 92% 92% 92% 920 February 10 777 940 90% 128 67% YES 202 March 10 828 700 128 67% YES 202 March 10 828 436 392 42% YES 202 May 828 653 175 63% YES 202 June 828 803 25 77% YES 202 July 828 826 2 79% YES 202 July 828 828 826 2 79% YES 202 August 828 886 85% 100 202 September 828 868 86% 80% 202 December 777 680 97 65% NO 04/30/202 202 H January 2		December		318	289	29	68%	YES		2022 APR
February N 777 940 90% N 2020 March 828 700 128 67% YES 2020 April 828 436 392 42% YES 2020 May 828 653 175 63% YES 2020 June 828 803 25 77% YES 2020 June 828 803 25 77% YES 2020 June 828 862 2 79% YES 2020 August 828 828 867 202 79% YES 2020 August 828 888 887 88% 2020 2020 September 828 888 886 88% 80% 2020 2020 November 828 738 90 71% NO 04/30/2023 2020 IP January 247 197 245					Total R	ecords Subm	itted: 3,488			
March Base 700 128 67% YES 202 April Base 436 392 42% YES 202 May Base 653 175 63% YES 202 June Base 653 175 63% YES 202 June Base 803 25 77% YES 202 July Base 803 25 77% YES 202 July Base 866 2 79% YES 202 August Image Base 887 Image 202 August Image Base 887 Image 202 Cotober Base 888 Image 883% Image 202 November Base 738 90 71% NO 04/30/202 202 IP January 247 197 245 99% Image 202	ED .	January	1036	828	959		92%			2020 OCT
April 828 436 392 42% YES 202 May 828 653 175 63% YES 202 June 828 653 175 63% YES 202 June 828 803 25 77% YES 202 July 828 826 2 79% YES 202 August 828 826 2 79% YES 202 August 828 828 887 85% 100 202 Cotober 828 868 887 88% 202 202 November 828 898 86% 86% 202 202 December 777 680 97 65% NO 04/30/202 202 IP January 247 197 245 99% NO 04/30/202 202 IP January 247 197 245	ſ	February		777	940		90%			2020 OCT
May Solution		March		828	700	128	67%	YES		2020 NOV
June 828 803 25 77% YES 202 July 828 826 2 79% YES 202 August 828 826 2 79% YES 202 August 828 828 887 85% 1 202 September 828 887 887 85% 1 202 October 828 868 83% 1 202 November 828 898 86% 0 202 November 828 738 90 71% NO 04/30/2023 202 December 7777 680 97 65% NO 04/30/2023 202 IP January 247 197 245 99% I 202 March 197 223 99% I 202 202 March 197 238 96% I 202 202		April		828	436	392	42%	YES		2020 NOV
Image: Marcine intermeter Magust		Мау		828	653	175	63%	YES		2020 NOV
August 828 887 85% 1 202 September 828 868 83% 202 October 828 868 83% 202 November 828 898 86% 202 December 828 898 86% 202 December 777 680 97 65% NO 04/30/2023 202 December 777 680 97 65% NO 04/30/2023 202 IP January 247 197 245 99% NO 04/30/2023 202 IP January 247 197 245 99% I 202 March 197 223 99% I 202 202 March 197 238 96% I 202 202 May 197 209 84% I 202 202 June 197 214 86		June		828	803	25	77%	YES		2020 NOV
September 828 868 83% 202 October 828 898 86% 202 November 828 898 86% 202 December 828 738 90 71% NO 04/30/2023 202 December 777 680 97 65% NO 04/30/2023 202 IP January 247 197 245 99% Image: September 202 IP January 247 197 245 99% Image: September 202 March 197 223 99% Image: September 202 March 197 223 99% Image: September 202 March 197 238 96% Image: September 202 May 197 209 84% Image: September 202 June 197 214 86% Image: September 202 July 197		July		828	826	2	79%	YES		2020 NOV
November 828 898 86% NO 04/30/2023 2021 November 828 738 90 71% NO 04/30/2023 2021 December 777 680 97 65% NO 04/30/2023 2021 IP January 247 197 245 99% IC 2021 IP January 247 197 245 99% IC 2021 March 197 245 99% IC 2021 2021 March 197 245 99% IC 2021 2021 March 197 245 99% IC 2021 2021 March 197 223 90% IC 2021 2021 May 197 238 96% IC 2021 2021 June 197 209 84% IC 2021 2021 July 197 252		August		828	887		85%			2021 JUL
November 828 738 90 71% NO 04/30/2023 2027 December 777 680 97 65% NO 04/30/2023 2027 Total Records Submitted: 9,388 IP January 247 197 245 99% Image: Submitted: 9,388 2027 March 197 245 99% Image: Submitted: 9,388 2027 2027 March 197 245 99% Image: Submitted: 9,388 2027 March 197 245 99% Image: Submitted: 9,388 2027 March 197 245 99% Image: Submitted: 9,388 2027 March 197 223 90% Image: Submitted: 9,388 2028 May 197 238 96% Image: Submitted: 9,388 2028 June 197 209 84% Image: Submitted: 9,388 2028 July 197 252 102% Image: Submitted: 9,388 2028 <		September		828	868		83%			2021 JUL
Image: March Image: March<		October		828	898		86%			2021 JUL
Image: Normal State Image: Normal State<		November		828	738	90	71%	NO	04/30/2023	2021 JUL
IP January 247 197 245 99% 202 February 185 242 97% 202 March 197 223 90% 202 April 197 238 96% 202 May 197 209 84% 202 June 197 214 86% 202 July 197 252 102% 202		December		777	680	97	65%	NO	04/30/2023	2021 JUL
February 185 242 97% 2024 March 197 223 90% 2024 April 197 223 90% 2024 May 197 238 96% 2024 June 197 209 84% 2024 July 197 214 86% 2024	I	I			Total R	ecords Subm	itted: 9,388	L	L	I
March 197 223 90% 2020 April 197 238 96% 2020 May 197 238 96% 2020 June 197 209 84% 2020 July 197 214 86% 2020	IP	January	247	197	245		99%			2022 JUN
April 197 238 96% 2020 May 197 209 84% 2020 June 197 214 86% 2020 July 197 252 102% 2090		February		185	242		97%			2020 NOV
April 197 238 96% 100 2020 May 197 209 84% 2020 2020 June 197 214 86% 2020 2020 July 197 252 102% 2020 2020		March		197	223		90%			2020 OCT
May 197 209 84% 2020 June 197 214 86% 2020 July 197 252 102% 209				197	238					2020 NOV
June 197 214 86% 202 July 197 252 102% 202		Мау		197	209		84%			2020 NOV
July 197 252 102% 102% 2020		-		197	214		86%			2021 APR
										2020 NOV
_ uyusi 197 214 00% 202		August		197	214		86%			2021 APR
		-								2021 APR

Facility=CLAXTON-HEPBURN MEDICAL CENTER (HOSP) PFI: 000798

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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
	October		197	222		89%			2021 APR
	November		197	217		87%			2022 MAR
	December		185	217		87%			2023 MAR
Total Records Submitted: 2,711									
OP	January	5170	4136	5,185		100%			2023 MAY
	February		3877	4,646		89%			2023 MAY
	March		4136	3,419	717	66%	YES		2023 MAY
	April		4136	2,278	1858	44%	YES		2023 MAY
	Мау		4136	3,441	695	66%	YES		2023 MAY
	June		4136	5,371		103%			2023 MAY
	July		4136	5,637		109%			2023 MAY
	August		4136	5,554		107%			2023 MAY
	September		4136	5,219		100%			2023 MAY
	October		4136	5,580		107%			2023 MAY
	November		4136	6,263		121%			2023 MAY
	December		3877	4,846		93%			2023 MAY
Total Records Submitted: 57,439									

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