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=MEM HOSP FOR CANCER & ALLIED DISEASES (HOSP) PFI: 001453

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	2533	2026	2,608		102%			2021 MAR
	February		1899	2,100		82%			2021 MAR
	March		2026	1,564	462	61%	YES		2021 MAR
	April		2026	447	1579	17%	YES		2021 MAR
	May		2026	963	1063	38%	YES		2021 MAR
	June		2026	1,611	415	63%	YES		2021 MAR
	July		2026	1,803	223	71%	YES		2021 MAR
	August		2026	1,729	297	68%	YES		2021 MAR
	September		2026	1,897	129	74%	YES		2021 JAN
	October		2026	2,036		80%			2021 APR
	November		2026	1,748	278	69%	YES		2021 SEP
	December		1899	1,675	224	66%	YES		2021 MAR
				Total Re	cords Submit	ted: 20,181			
ED	January	849	679	903		106%			2021 MAR
	February		636	861		101%			2020 DEC
	March		679	646	33	76%	YES		2021 MAR
	April		679	481	198	56%	YES		2020 DEC
	Мау		679	527	152	62%	YES		2021 MAR
	June		679	606	73	71%	YES		2021 MAR
	July		679	725		85%			2021 JAN
	August		679	705		83%			2021 JAN
	September		679	692		81%			2021 JAN
	October		679	729		85%			2021 MAR
	November		679	702		82%			2021 MAR
	December		636	801		94%			2021 FEB
				Total Re	cords Submi	tted: 8,378			
IP	January	2131	1704	2,150		100%			2021 DEC
	February		1598	2,025		95%			2021 DEC
	March		1704	1,825		85%			2021 DEC
	April		1704	1,213	491	56%	YES		2021 DEC
	Мау		1704	1,509	195	70%	YES		2021 DEC
	June		1704	1,711		80%			2021 JAN
	July		1704	1,915		89%			2020 OCT
	August		1704	1,935		90%			2021 DEC
	September		1704	1,844		86%			2021 DEC

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	October		1704	2,018		94%			2021 DEC		
	November		1704	1,882		88%			2021 DEC		
	December		1598	1,934		90%			2021 DEC		
Total Records Submitted: 21,961											
OP	January	17066	13652	17,637		103%			2023 SEP		
	February		12799	12,019	780	70%	YES		2023 SEP		
	March		13652	9,329	4323	54%	YES		2023 SEP		
	April		13652	4,801	8851	28%	YES		2023 SEP		
	May		13652	5,528	8124	32%	YES		2023 SEP		
	June		13652	7,420	6232	43%	YES		2023 SEP		
	July		13652	7,951	5701	46%	YES		2023 SEP		
	August		13652	7,118	6534	41%	YES		2023 SEP		
	September		13652	7,591	6061	44%	YES		2023 SEP		
	October		13652	8,365	5287	49%	YES		2023 SEP		
	November		13652	7,495	6157	43%	YES		2023 SEP		
	December		12799	7,603	5196	44%	YES		2023 SEP		
	Total Records Submitted:102,857										