

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

Facility=MEMORIAL HOSP OF WM F & GERTRUDE F JONES A/K/A JONES MEMORIAL HOSP (HOSP) PFI: 000039

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	189	151	186		98%			2020 MAR
	February		141	178		94%			2020 APR
	March		151	107	44	56%	YES		2020 MAY
	April		151	21	130	11%	YES		2020 JUN
	May		151	128	23	67%	YES		2020 JUL
	June		151	173		91%			2020 AUG
	July		151	199		105%			2020 SEP
	August		151	174		92%			2020 OCT
	September		151	210		111%			2020 NOV
	October		151	192		101%			2020 DEC
	November		151	160		84%			2021 JAN
	December		141	171		90%			2021 MAR
Total Records Submitted: 1,899									
ED	January	868	694	924		106%			2020 APR
	February		651	858		98%			2020 APR
	March		694	667	27	76%	YES		2020 MAY
	April		694	404	290	46%	YES		2020 JUN
	May		694	610	84	70%	YES		2020 JUL
	June		694	711		81%			2020 AUG
	July		694	756		87%			2020 SEP
	August		694	741		85%			2020 OCT
	September		694	704		81%			2020 NOV
	October		694	700		80%			2020 DEC
	November		694	673	21	77%	YES		2021 SEP
	December		651	638	13	73%	YES		2021 SEP
Total Records Submitted: 8,386									
IP	January	159	127	187		117%			2020 MAR
	February		119	158		99%			2020 APR
	March		127	188		118%			2020 MAY
	April		127	130		81%			2020 JUN
	May		127	171		107%			2020 JUL
	June		127	158		99%			2020 AUG
	July		127	147		92%			2020 SEP
	August		127	144		90%			2020 OCT
	September		127	164		103%			2020 NOV

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	October		127	163		102%			2020 DEC
	November		127	159		100%			2021 JAN
	December		119	186		116%			2021 FEB
Total Records Submitted: 1,955									
OP	January	4418	3534	4,526		102%			2021 MAR
	February		3313	3,998		90%			2020 AUG
	March		3534	3,295	239	74%	YES		2020 NOV
	April		3534	2,021	1513	45%	YES		2020 NOV
	May		3534	3,359	175	76%	YES		2020 NOV
	June		3534	4,445		100%			2020 NOV
	July		3534	4,676		105%			2020 NOV
	August		3534	4,493		101%			2020 NOV
	September		3534	5,125		116%			2020 NOV
	October		3534	5,352		121%			2020 DEC
	November		3534	4,887		110%			2021 SEP
	December		3313	4,684		106%			2021 MAR
Total Records Submitted: 50,861									