

**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=AUBURN COMMUNITY HOSPITAL (HOSP) PFI: 000085

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	524	419	548		104%			2021 APR
	February		393	475		90%			2021 APR
	March		419	376	43	71%	YES		2021 APR
	April		419	90	329	17%	YES		2020 JUN
	May		419	228	191	43%	YES		2021 APR
	June		419	507		96%			2021 APR
	July		419	472		90%			2021 APR
	August		419	475		90%			2021 APR
	September		419	485		92%			2021 APR
	October		419	513		97%			2021 APR
	November		419	436		83%			2021 APR
	December		393	405		77%			2021 FEB
Total Records Submitted: 5,010									
ED	January	1748	1398	1,873		107%			2021 APR
	February		1311	1,697		97%			2021 APR
	March		1398	1,465		83%			2021 APR
	April		1398	957	441	54%	YES		2021 APR
	May		1398	1,292	106	73%	YES		2021 APR
	June		1398	1,419		81%			2021 APR
	July		1398	1,574		90%			2021 APR
	August		1398	1,551		88%			2021 APR
	September		1398	1,433		81%			2021 APR
	October		1398	1,434		82%			2021 APR
	November		1398	1,376	22	78%	YES		2021 APR
	December		1311	1,445		82%			2021 MAR
Total Records Submitted: 17,516									
IP	January	394	315	415		105%			2021 FEB
	February		295	390		98%			2021 FEB
	March		315	327		82%			2020 DEC
	April		315	281	34	71%	YES		2020 DEC
	May		315	335		85%			2021 FEB
	June		315	384		97%			2021 FEB
	July		315	401		101%			2020 DEC
	August		315	465		118%			2020 DEC
	September		315	444		112%			2020 DEC

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	October		315	459		116%			2021 FEB
	November		315	412		104%			2021 FEB
	December		295	447		113%			2021 FEB
Total Records Submitted: 4,760									
OP	January	8278	6622	8,530		103%			2021 APR
	February		6208	7,663		92%			2021 APR
	March		6622	6,477	145	78%	YES		2021 APR
	April		6622	3,988	2634	48%	YES		2021 APR
	May		6622	5,846	776	70%	YES		2021 APR
	June		6622	7,789		94%			2021 APR
	July		6622	8,151		98%			2021 APR
	August		6622	8,055		97%			2021 APR
	September		6622	8,119		98%			2021 APR
	October		6622	8,780		106%			2021 APR
	November		6622	8,439		101%			2021 MAR
	December		6208	9,516		114%			2021 MAR
Total Records Submitted: 91,353									