

**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=BROOKS MEMORIAL HOSPITAL (HOSP) PFI: 000098

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	308	246	325		105%			2020 APR
	February		231	356		115%			2020 APR
	March		246	214	32	69%	YES		2021 MAY
	April		246	12	234	3%	YES		2020 AUG
	May		246	101	145	32%	YES		2020 JUL
	June		246	207	39	67%	YES		2020 NOV
	July		246	227	19	73%	YES		2021 MAY
	August		246	253		82%			2020 NOV
	September		246	261		84%			2020 NOV
	October		246	261		84%			2021 FEB
	November		246	264		85%			2021 JAN
	December		231	253		82%			2021 FEB
Total Records Submitted: 2,734									
ED	January	1624	1299	1,623		99%			2024 MAR
	February		1218	1,383		85%			2024 MAR
	March		1299	1,735		106%			2021 MAY
	April		1299	1,035	264	63%	YES		2021 MAY
	May		1299	1,141	158	70%	YES		2020 SEP
	June		1299	1,388		85%			2020 NOV
	July		1299	1,700		104%			2021 MAY
	August		1299	1,590		97%			2020 DEC
	September		1299	1,389		85%			2020 DEC
	October		1299	1,419		87%			2021 FEB
	November		1299	1,312		80%			2021 JAN
	December		1218	1,102	116	67%	NO		2021 FEB
Total Records Submitted: 16,817									
IP	January	171	136	216		126%			2024 MAR
	February		128	145		84%			2020 MAY
	March		136	166		97%			2020 JUL
	April		136	128	8	74%	YES		2020 AUG
	May		136	124	12	72%	YES		2020 SEP
	June		136	164		95%			2020 NOV
	July		136	150		87%			2020 OCT
	August		136	140		81%			2020 DEC
	September		136	152		88%			2020 NOV

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	October		136	147		85%			2020 DEC
	November		136	184		107%			2021 JAN
	December		128	177		103%			2021 FEB
Total Records Submitted: 1,893									
OP	January	4355	3484	4,533		104%			2020 APR
	February		3266	3,900		89%			2020 JUL
	March		3484	3,450	34	79%	YES		2021 MAY
	April		3484	2,673	811	61%	YES		2021 MAY
	May		3484	3,814		87%			2020 SEP
	June		3484	4,745		108%			2021 MAY
	July		3484	4,780		109%			2021 MAY
	August		3484	4,617		106%			2020 DEC
	September		3484	5,021		115%			2021 FEB
	October		3484	5,501		126%			2021 FEB
	November		3484	4,964		113%			2021 FEB
	December		3266	4,525		103%			2021 MAR
Total Records Submitted: 52,523									