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=MARGARETVILLE HOSPITAL (HOSP) PFI: 000170

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	11	8	9		81%			2020 APR
	February		8	8		72%			2021 APR
	March		8	11		100%			2020 JUN
	April		8	0	8	0%	YES		
	May		8	0	8	0%	YES		
	June		8	6	2	54%	YES		2020 AUG
	July		8	18		163%			2020 OCT
	August		8	0	8	0%	YES		
	September		8	15		136%			2020 DEC
	October		8	9		81%			2020 DEC
	November		8	11		100%			2021 JAN
	December		8	19		172%			2021 MAR
				Total R	ecords Subm	itted: 106			
ED	January	286	228	279		97%			2022 FEB
	February		214	317		110%			2022 FEB
	March		228	206	22	72%	YES		2021 APR
	April		228	124	104	43%	YES		2020 JUL
	May		228	177	51	61%	YES		2020 JUL
	June		228	238		83%			2020 AUG
	July		228	280		97%			2022 FEB
	August		228	310		108%			2020 OCT
	September		228	259		90%			2022 FEB
	October		228	242		84%			2020 DEC
	November		228	213	15	74%	YES		2021 JAN
	December		214	231		80%			2021 MAR
	•			Total Re	ecords Subm	itted: 2,876			
IP	January	12	9	12		100%			2023 AUG
	February		9	8	1	66%	YES		2020 DEC
	March		9	9		75%			2020 DEC
	April		9	5	4	41%	YES		2020 JUL
	May		9	3	6	25%	YES		2021 MAR
	June		9	1	8	8%	YES		2020 AUG
	July		9	7	2	58%	YES		2020 OCT
	August		9	10		83%			2020 OCT
	September		9	14		116%			2020 DEC

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	October		9	8	1	66%	YES		2020 DEC	
	November		9	8	1	66%	YES		2021 JAN	
	December		9	7	2	58%	YES		2021 MAR	
	Total Records Submitted: 92									
OP	January	572	457	587		102%			2020 DEC	
	February		429	512		89%			2020 DEC	
	March		457	445	12	77%	YES		2020 DEC	
	April		457	294	163	51%	YES		2020 DEC	
	May		457	664		116%			2020 JUL	
	June		457	639		111%			2020 DEC	
	July		457	656		114%			2020 DEC	
	August		457	579		101%			2020 DEC	
	September		457	641		112%			2020 DEC	
	October		457	643		112%			2020 DEC	
	November		457	588		102%			2021 JAN	
	December		429	624		109%			2021 MAR	
Total Records Submitted: 6,872										