## 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=CARTHAGE AREA HOSPITAL INC (HOSP) PFI: 000379

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	171	136	188		109%			2020 MAR
	February		128	173		101%			2020 APR
	March		136	168		98%			2020 JUN
	April		136	11	125	6%	YES		2020 JUL
	May		136	165		96%			2022 JUN
	June		136	231		135%			2020 AUG
	July		136	180		105%			2022 JUN
	August		136	182		106%			2020 NOV
	September		136	256		149%			2022 JUN
	October		136	220		128%			2020 DEC
	November		136	199		116%			2021 FEB
	December		128	189		110%			2021 MAR
				Total Re	ecords Subm	itted: 2,162			
ED	January	1231	984	1,253		101%			2022 JUN
	February		923	1,213		98%			2020 APR
	March		984	962	22	78%	YES		2020 JUN
	April		984	491	493	39%	YES		2020 JUL
	May		984	687	297	55%	YES		2022 JUN
	June		984	825	159	67%	YES		2022 JUN
	July		984	994		80%			2022 JUN
	August		984	1,117		90%			2020 OCT
	September		984	969	15	78%	YES		2022 JUN
	October		984	872	112	70%	YES		2022 JUN
	November		984	776	208	63%	YES		2022 JUN
	December		923	672	251	54%	NO		2021 MAR
				Total Re	cords Submi	tted: 10,831			
IP	January	103	82	89		86%			2020 MAR
	February		77	101		98%			2020 JUN
	March		82	74	8	71%	YES		2020 JUN
	April		82	86		83%			2020 JUL
	Мау		82	88		85%			2020 JUL
	June		82	82		79%			2020 AUG
	July		82	111		107%			2020 SEP
	August		82	116		112%			2020 OCT
	September		82	95		92%			2020 NOV

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	October		82	89		86%			2020 DEC		
	November		82	76	6	73%	YES		2021 FEB		
	December		77	75	2	72%	YES		2021 FEB		
	Total Records Submitted: 1,082										
OP	January	1213	970	1,189		98%			2020 MAR		
	February		909	926		76%			2020 APR		
	March		970	954	16	78%	YES		2020 JUN		
	April		970	593	377	48%	YES		2020 JUL		
	May		970	965	5	79%	YES		2020 JUL		
	June		970	1,221		100%			2020 SEP		
	July		970	1,202		99%			2022 JUN		
	August		970	815	155	67%	YES		2020 OCT		
	September		970	1,226		101%			2020 DEC		
	October		970	1,262		104%			2020 DEC		
	November		970	1,123		92%			2021 FEB		
	December		909	1,108		91%			2021 MAR		
	Total Records Submitted: 12,584										