

**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=MARY IMOGENE BASSETT HOSPITAL (HOSP) PFI: 000746

| 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 | 798 | 638 | 864 | | 108% | | | 2020 NOV |
| | February | | 598 | 748 | | 93% | | | 2020 JUN |
| | March | | 638 | 514 | 124 | 64% | YES | | 2020 JUL |
| | April | | 638 | 127 | 511 | 15% | YES | | 2020 AUG |
| | May | | 638 | 407 | 231 | 51% | YES | | 2020 SEP |
| | June | | 638 | 845 | | 105% | | | 2021 APR |
| | July | | 638 | 885 | | 110% | | | 2020 NOV |
| | August | | 638 | 795 | | 99% | | | 2020 NOV |
| | September | | 638 | 814 | | 102% | | | 2020 DEC |
| | October | | 638 | 677 | | 84% | | | 2021 FEB |
| | November | | 638 | 794 | | 99% | | | 2021 MAR |
| | December | | 598 | 746 | | 93% | | | 2021 SEP |
| Total Records Submitted: 8,216 | | | | | | | | | |
| ED | January | 1139 | 911 | 1,097 | | 96% | | | 2020 NOV |
| | February | | 854 | 1,082 | | 94% | | | 2020 JUL |
| | March | | 911 | 796 | 115 | 69% | YES | | 2020 JUL |
| | April | | 911 | 538 | 373 | 47% | YES | | 2020 AUG |
| | May | | 911 | 783 | 128 | 68% | YES | | 2020 NOV |
| | June | | 911 | 983 | | 86% | | | 2021 APR |
| | July | | 911 | 1,109 | | 97% | | | 2020 NOV |
| | August | | 911 | 1,020 | | 89% | | | 2020 NOV |
| | September | | 911 | 910 | 1 | 79% | YES | | 2021 FEB |
| | October | | 911 | 896 | 15 | 78% | YES | | 2021 FEB |
| | November | | 911 | 833 | 78 | 73% | YES | | 2021 FEB |
| | December | | 854 | 738 | 116 | 64% | YES | | 2021 MAY |
| Total Records Submitted: 10,785 | | | | | | | | | |
| IP | January | 831 | 664 | 836 | | 100% | | | 2023 SEP |
| | February | | 623 | 778 | | 93% | | | 2023 SEP |
| | March | | 664 | 716 | | 86% | | | 2023 SEP |
| | April | | 664 | 548 | 116 | 65% | YES | | 2020 NOV |
| | May | | 664 | 675 | | 81% | | | 2021 JUN |
| | June | | 664 | 774 | | 93% | | | 2020 NOV |
| | July | | 664 | 836 | | 100% | | | 2023 SEP |
| | August | | 664 | 837 | | 100% | | | 2021 SEP |
| | September | | 664 | 840 | | 101% | | | 2021 SEP |

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| | October | | 664 | 844 | | 101% | | | 2021 SEP |
| | November | | 664 | 815 | | 98% | | | 2021 OCT |
| | December | | 623 | 870 | | 104% | | | 2021 SEP |
| Total Records Submitted: 9,369 | | | | | | | | | |
| OP | January | 19270 | 15416 | 20,775 | | 107% | | | 2022 AUG |
| | February | | 14452 | 16,393 | | 85% | | | 2023 SEP |
| | March | | 15416 | 14,276 | 1140 | 74% | YES | | 2023 AUG |
| | April | | 15416 | 7,034 | 8382 | 36% | YES | | 2024 APR |
| | May | | 15416 | 11,651 | 3765 | 60% | YES | | 2022 AUG |
| | June | | 15416 | 18,582 | | 96% | | | 2022 AUG |
| | July | | 15416 | 19,980 | | 103% | | | 2023 NOV |
| | August | | 15416 | 19,144 | | 99% | | | 2023 JUN |
| | September | | 15416 | 21,125 | | 109% | | | 2022 MAR |
| | October | | 15416 | 22,558 | | 117% | | | 2022 AUG |
| | November | | 15416 | 20,370 | | 105% | | | 2022 AUG |
| | December | | 14452 | 19,914 | | 103% | | | 2022 APR |
| Total Records Submitted:211,802 | | | | | | | | | |