

**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=CLAXTON-HEPBURN MEDICAL CENTER (HOSP) PFI: 000798

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	425	340	400		94%			2020 OCT
	February		318	373		87%			2022 JAN
	March		340	268	72	63%	YES		2020 NOV
	April		340	22	318	5%	YES		2020 NOV
	May		340	135	205	31%	YES		2020 NOV
	June		340	339	1	79%	YES		2020 NOV
	July		340	323	17	76%	YES		2021 OCT
	August		340	320	20	75%	YES		2020 DEC
	September		340	335	5	78%	YES		2021 APR
	October		340	386		90%			2021 APR
	November		340	298	42	70%	YES		2021 APR
	December		318	289	29	68%	YES		2022 APR
Total Records Submitted: 3,488									
ED	January	1036	828	959		92%			2020 OCT
	February		777	940		90%			2020 OCT
	March		828	700	128	67%	YES		2020 NOV
	April		828	436	392	42%	YES		2020 NOV
	May		828	653	175	63%	YES		2020 NOV
	June		828	803	25	77%	YES		2020 NOV
	July		828	826	2	79%	YES		2020 NOV
	August		828	887		85%			2021 JUL
	September		828	868		83%			2021 JUL
	October		828	898		86%			2021 JUL
	November		828	738	90	71%	NO	04/30/2023	2021 JUL
	December		777	680	97	65%	NO	04/30/2023	2021 JUL
Total Records Submitted: 9,388									
IP	January	247	197	245		99%			2022 JUN
	February		185	242		97%			2020 NOV
	March		197	223		90%			2020 OCT
	April		197	238		96%			2020 NOV
	May		197	209		84%			2020 NOV
	June		197	214		86%			2021 APR
	July		197	252		102%			2020 NOV
	August		197	214		86%			2021 APR
	September		197	218		88%			2021 APR

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	October		197	222		89%			2021 APR
	November		197	217		87%			2022 MAR
	December		185	217		87%			2023 MAR
Total Records Submitted: 2,711									
OP	January	5170	4136	5,185		100%			2023 MAY
	February		3877	4,646		89%			2023 MAY
	March		4136	3,419	717	66%	YES		2023 MAY
	April		4136	2,278	1858	44%	YES		2023 MAY
	May		4136	3,441	695	66%	YES		2023 MAY
	June		4136	5,371		103%			2023 MAY
	July		4136	5,637		109%			2023 MAY
	August		4136	5,554		107%			2023 MAY
	September		4136	5,219		100%			2023 MAY
	October		4136	5,580		107%			2023 MAY
	November		4136	6,263		121%			2023 MAY
	December		3877	4,846		93%			2023 MAY
Total Records Submitted: 57,439									