

**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=IRA DAVENPORT MEM HOSPITAL INC (HOSP) PFI: 000873

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	68	54	61		89%			2021 NOV
	February		51	61		89%			2020 OCT
	March		54	44	10	64%	YES		2020 OCT
	April		54	4	50	5%	YES		2020 OCT
	May		54	20	34	29%	YES		2020 OCT
	June		54	50	4	73%	YES		2020 OCT
	July		54	12	42	17%	YES		2020 OCT
	August		54	70		102%			2021 APR
	September		54	59		86%			2021 APR
	October		54	61		89%			2021 MAR
	November		54	39	15	57%	YES		2021 APR
	December		51	41	10	60%	YES		2021 MAR
Total Records Submitted: 522									
ED	January	769	615	753		97%			2020 OCT
	February		576	678		88%			2020 OCT
	March		615	593	22	77%	YES		2020 OCT
	April		615	324	291	42%	YES		2020 OCT
	May		615	444	171	57%	YES		2020 OCT
	June		615	577	38	75%	YES		2021 APR
	July		615	712		92%			2021 APR
	August		615	635		82%			2021 APR
	September		615	627		81%			2021 APR
	October		615	664		86%			2021 APR
	November		615	531	84	69%	YES		2021 APR
	December		576	520	56	67%	YES		2021 APR
Total Records Submitted: 7,058									
IP	January	16	12	12		75%			2020 OCT
	February		12	8	4	50%	YES		2020 OCT
	March		12	13		81%			2020 OCT
	April		12	9	3	56%	YES		2020 OCT
	May		12	11	1	68%	YES		2020 OCT
	June		12	9	3	56%	YES		2020 OCT
	July		12	8	4	50%	YES		2020 OCT
	August		12	14		87%			2020 NOV
	September		12	13		81%			2021 FEB

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	October		12	14		87%			2021 FEB
	November		12	11	1	68%	YES		2021 FEB
	December		12	22		137%			2021 FEB
Total Records Submitted: 144									
OP	January	1367	1093	1,400		102%			2021 NOV
	February		1025	1,207		88%			2021 APR
	March		1093	899	194	65%	YES		2021 APR
	April		1093	312	781	22%	YES		2021 APR
	May		1093	635	458	46%	YES		2021 APR
	June		1093	1,171		85%			2021 APR
	July		1093	1,276		93%			2021 APR
	August		1093	1,197		87%			2021 APR
	September		1093	1,243		90%			2021 APR
	October		1093	2,101		153%			2021 MAR
	November		1093	1,788		130%			2021 MAR
	December		1025	2,006		146%			2021 MAR
Total Records Submitted: 15,235									