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=LINCOLN MED & MENTAL HLTH CTR (HOSP) PFI: 001172

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	890	712	479	233	53%	YES		2024 MAY
	February		667	527	140	59%	YES		2024 MAY
	March		712	455	257	51%	YES		2024 MAY
	April		712	81	631	9%	YES		2022 SEP
	May		712	110	602	12%	YES		2022 SEP
	June		712	249	463	27%	YES		2022 SEP
	July		712	418	294	46%	YES		2023 MAR
	August		712	541	171	60%	YES		2023 FEB
	September		712	610	102	68%	YES		2022 NOV
	October		712	646	66	72%	YES		2024 APR
	November		712	549	163	61%	YES		2023 MAR
	December		667	541	126	60%	YES		2022 MAR
				Total Re	cords Submi	tted: 5,206			
ED	January	10894	8715	11,038		101%			2024 MAY
	February		8170	8,588		78%			2024 MAY
	March		8715	9,358		85%			2024 APR
	April		8715	4,617	4098	42%	YES		2024 MAY
	May		8715	5,439	3276	49%	YES		2023 AUG
	June		8715	7,018	1697	64%	YES		2024 MAY
	July		8715	7,710	1005	70%	YES		2024 MAR
	August		8715	8,240	475	75%	YES		2024 MAR
	September		8715	8,075	640	74%	YES		2023 SEP
	October		8715	7,971	744	73%	YES		2024 MAR
	November		8715	8,004	711	73%	YES		2024 APR
	December		8170	7,710	460	70%	YES		2024 JAN
				Total Re	cords Submit	ted: 93,768			
IP	January	1632	1305	1,597		97%			2024 MAY
	February		1224	1,536		94%			2024 MAY
	March		1305	1,517		92%			2024 MAY
	April		1305	1,474		90%			2024 MAY
	May		1305	1,101	204	67%	YES		2024 APR
	June		1305	1,155	150	70%	YES		2024 APR
	July		1305	1,540		94%			2024 MAY
	August		1305	1,443		88%			2024 MAY
	September		1305	1,475		90%			2024 MAY

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	October		1305	1,562		95%			2024 MAY		
	November		1305	1,333		81%			2024 MAY		
	December		1224	1,399		85%			2024 MAY		
Total Records Submitted: 17,132											
OP	January	24899	19919	18,657	1262	74%	YES		2024 MAY		
	February		18674	19,372		77%			2024 MAY		
	March		19919	20,226		81%			2024 MAY		
	April		19919	12,917	7002	51%	YES		2024 MAY		
	May		19919	16,322	3597	65%	YES		2024 MAY		
	June		19919	22,501		90%			2024 MAY		
	July		19919	25,966		104%			2024 MAY		
	August		19919	26,005		104%			2024 JAN		
	September		19919	30,010		120%			2024 JUN		
	October		19919	30,966		124%			2024 MAY		
	November		19919	30,993		124%			2024 JAN		
	December		18674	35,946		144%			2024 MAY		
	Total Records Submitted:289,881										