

**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=THE BURDETT CARE CENTER (HOSP) PFI: 009250

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	6	4	0	4	0%	YES		
	February		4	0	4	0%	YES		
	March		4	0	4	0%	YES		
	April		4	0	4	0%	YES		
	May		4	0	4	0%	YES		
	June		4	0	4	0%	YES		
	July		4	0	4	0%	YES		
	August		4	0	4	0%	YES		
	September		4	1	3	16%	NO		2020 NOV
	October		4	0	4	0%	YES		
	November		4	0	4	0%	YES		
	December		4	0	4	0%	YES		
Total Records Submitted: 1									
IP	January	144	115	188		130%			2020 JUN
	February		108	149		103%			2020 JUN
	March		115	158		109%			2020 JUN
	April		115	172		119%			2020 JUN
	May		115	148		102%			2020 JUL
	June		115	163		113%			2020 JUL
	July		115	149		103%			2020 NOV
	August		115	155		107%			2020 NOV
	September		115	190		131%			2020 NOV
	October		115	0	115	0%	YES		
	November		115	0	115	0%	YES		
	December		108	0	108	0%	YES		
Total Records Submitted: 1,472									
OP	January	128	102	135		105%			2020 JUN
	February		96	124		96%			2020 JUN
	March		102	102		79%			2020 JUN
	April		102	66	36	51%	YES		2020 NOV
	May		102	58	44	45%	YES		2020 NOV
	June		102	63	39	49%	YES		2020 NOV
	July		102	85	17	66%	YES		2020 NOV
	August		102	106		82%			2020 NOV
	September		102	92	10	71%	YES		2020 NOV

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	October		102	0	102	0%	YES		
	November		102	0	102	0%	YES		
	December		96	0	96	0%	YES		
Total Records Submitted: 831									