

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=CUBA MEMORIAL HOSPITAL (HOSP) PFI: 000037

| 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 |
|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| ED | January | 725 | 580 | 832 | | 114% | | | 2020 MAR |
| | February | | 543 | 807 | | 111% | | | 2020 APR |
| | March | | 580 | 505 | 75 | 69% | YES | | 2020 MAY |
| | April | | 580 | 231 | 349 | 31% | YES | | 2020 AUG |
| | May | | 580 | 310 | 270 | 42% | YES | | 2020 SEP |
| | June | | 580 | 400 | 180 | 55% | YES | | 2020 NOV |
| | July | | 580 | 501 | 79 | 69% | YES | | 2020 NOV |
| | August | | 580 | 482 | 98 | 66% | YES | | 2020 DEC |
| | September | | 580 | 418 | 162 | 57% | YES | | 2020 DEC |
| | October | | 580 | 380 | 200 | 52% | YES | | 2020 DEC |
| | November | | 580 | 330 | 250 | 45% | YES | | 2021 JAN |
| | December | | 543 | 288 | 255 | 39% | YES | | 2021 FEB |
| Total Records Submitted: 5,484 | | | | | | | | | |
| IP | January | 2 | 1 | 1 | | 50% | | | 2020 MAR |
| | February | | 1 | 2 | | 100% | | | 2020 APR |
| | March | | 1 | 4 | | 200% | | | 2020 MAY |
| | April | | 1 | 0 | 1 | 0% | YES | | |
| | May | | 1 | 1 | | 50% | | | 2020 JUL |
| | June | | 1 | 1 | | 50% | | | 2020 AUG |
| | July | | 1 | 0 | 1 | 0% | YES | | |
| | August | | 1 | 0 | 1 | 0% | YES | | |
| | September | | 1 | 0 | 1 | 0% | YES | | |
| | October | | 1 | 1 | | 50% | | | 2020 DEC |
| | November | | 1 | 1 | | 50% | | | 2021 JAN |
| | December | | 1 | 0 | 1 | 0% | YES | | |
| Total Records Submitted: 11 | | | | | | | | | |
| OP | January | 101 | 80 | 119 | | 117% | | | 2020 APR |
| | February | | 75 | 110 | | 108% | | | 2020 MAY |
| | March | | 80 | 104 | | 102% | | | 2020 JUN |
| | April | | 80 | 73 | 7 | 72% | YES | | 2020 JUL |
| | May | | 80 | 92 | | 91% | | | 2020 SEP |
| | June | | 80 | 81 | | 80% | | | 2020 NOV |
| | July | | 80 | 108 | | 106% | | | 2020 OCT |
| | August | | 80 | 112 | | 110% | | | 2020 NOV |
| | September | | 80 | 78 | 2 | 77% | YES | | 2020 NOV |

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|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 80 | 116 | | 114% | | | 2021 JAN |
| | November | | 80 | 111 | | 109% | | | 2021 FEB |
| | December | | 75 | 94 | | 93% | | | 2021 MAR |
| Total Records Submitted: 1,198 | | | | | | | | | |