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=U H S WILSON MEDICAL CENTER (HOSP) PFI: 000058

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	923	738	1,041		112%			2021 MAR
	February		692	883		95%			2021 MAR
	March		738	661	77	71%	YES		2020 MAY
	April		738	199	539	21%	YES		2020 AUG
	May		738	577	161	62%	YES		2020 JUL
	June		738	739		80%			2020 AUG
	July		738	786		85%			2020 SEP
	August		738	717	21	77%	YES		2020 DEC
	September		738	619	119	67%	YES		2023 AUG
	October		738	734	4	79%	YES		2023 FEB
	November		738	674	64	73%	YES		2023 MAY
	December		692	710		76%			2024 APR
				Total Re	cords Submi	tted: 8,340			
ED	January	2454	1963	2,652		108%			2021 MAR
	February		1840	2,520		102%			2021 MAR
	March		1963	1,996		81%			2021 MAR
	April		1963	1,255	708	51%	YES		2020 AUG
	Мау		1963	1,793	170	73%	YES		2020 JUL
	June		1963	2,039		83%			2020 AUG
	July		1963	2,349		95%			2021 DEC
	August		1963	2,137		87%			2021 DEC
	September		1963	2,022		82%			2024 JUN
	October		1963	2,059		83%			2024 MAR
	November		1963	1,790	173	72%	YES		2024 MAR
	December		1840	1,898		77%			2023 NOV
				Total Re	cords Submit	ted: 24,510			
IP	January	1257	1005	1,288		102%			2021 MAR
	February		942	1,115		88%			2021 MAR
	March		1005	1,061		84%			2021 MAR
	April		1005	825	180	65%	YES		2020 JUN
	Мау		1005	996	9	79%	YES		2020 JUL
	June		1005	1,096		87%			2020 AUG
	July		1005	1,140		90%			2021 DEC
	August		1005	1,149		91%			2021 DEC
	September		1005	1,034		82%			2023 APR

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=U H S WILSON MEDICAL CENTER (HOSP) PFI: 000058

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		
	October		1005	1,277		101%			2024 MAR		
	November		1005	974	31	77%	YES		2023 APR		
	December		942	1,062		84%			2024 MAR		
	Total Records Submitted: 13,017										
OP	January	11251	9000	11,810		104%			2021 MAR		
	February		8438	10,408		92%			2020 APR		
	March		9000	8,765	235	77%	YES		2021 MAR		
	April		9000	5,654	3346	50%	YES		2020 AUG		
	May		9000	8,362	638	74%	YES		2020 JUL		
	June		9000	10,935		97%			2020 AUG		
	July		9000	11,487		102%			2021 DEC		
	August		9000	10,485		93%			2021 DEC		
	September		9000	7,158	1842	63%	YES		2023 OCT		
	October		9000	6,279	2721	55%	YES		2024 JUN		
	November		9000	5,398	3602	47%	YES		2024 MAR		
	December		8438	5,350	3088	47%	YES		2024 MAR		
	Total Records Submitted:102,091										