

**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=BROOKS MEMORIAL HOSPITAL (HOSP) PFI: 000098

| 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 | 308 | 246 | 325 | | 105% | | | 2020 APR |
| | February | | 231 | 356 | | 115% | | | 2020 APR |
| | March | | 246 | 214 | 32 | 69% | YES | | 2021 MAY |
| | April | | 246 | 12 | 234 | 3% | YES | | 2020 AUG |
| | May | | 246 | 101 | 145 | 32% | YES | | 2020 JUL |
| | June | | 246 | 207 | 39 | 67% | YES | | 2020 NOV |
| | July | | 246 | 227 | 19 | 73% | YES | | 2021 MAY |
| | August | | 246 | 253 | | 82% | | | 2020 NOV |
| | September | | 246 | 261 | | 84% | | | 2020 NOV |
| | October | | 246 | 261 | | 84% | | | 2021 FEB |
| | November | | 246 | 264 | | 85% | | | 2021 JAN |
| | December | | 231 | 253 | | 82% | | | 2021 FEB |
| Total Records Submitted: 2,734 | | | | | | | | | |
| ED | January | 1624 | 1299 | 1,623 | | 99% | | | 2024 MAR |
| | February | | 1218 | 1,383 | | 85% | | | 2024 MAR |
| | March | | 1299 | 1,735 | | 106% | | | 2021 MAY |
| | April | | 1299 | 1,035 | 264 | 63% | YES | | 2021 MAY |
| | May | | 1299 | 1,141 | 158 | 70% | YES | | 2020 SEP |
| | June | | 1299 | 1,388 | | 85% | | | 2020 NOV |
| | July | | 1299 | 1,700 | | 104% | | | 2021 MAY |
| | August | | 1299 | 1,590 | | 97% | | | 2020 DEC |
| | September | | 1299 | 1,389 | | 85% | | | 2020 DEC |
| | October | | 1299 | 1,419 | | 87% | | | 2021 FEB |
| | November | | 1299 | 1,312 | | 80% | | | 2021 JAN |
| | December | | 1218 | 1,102 | 116 | 67% | NO | | 2021 FEB |
| Total Records Submitted: 16,817 | | | | | | | | | |
| IP | January | 171 | 136 | 216 | | 126% | | | 2024 MAR |
| | February | | 128 | 145 | | 84% | | | 2020 MAY |
| | March | | 136 | 166 | | 97% | | | 2020 JUL |
| | April | | 136 | 128 | 8 | 74% | YES | | 2020 AUG |
| | May | | 136 | 124 | 12 | 72% | YES | | 2020 SEP |
| | June | | 136 | 164 | | 95% | | | 2020 NOV |
| | July | | 136 | 150 | | 87% | | | 2020 OCT |
| | August | | 136 | 140 | | 81% | | | 2020 DEC |
| | September | | 136 | 152 | | 88% | | | 2020 NOV |

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| 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 | | 136 | 147 | | 85% | | | 2020 DEC |
| | November | | 136 | 184 | | 107% | | | 2021 JAN |
| | December | | 128 | 177 | | 103% | | | 2021 FEB |
| Total Records Submitted: 1,893 | | | | | | | | | |
| OP | January | 4355 | 3484 | 4,533 | | 104% | | | 2020 APR |
| | February | | 3266 | 3,900 | | 89% | | | 2020 JUL |
| | March | | 3484 | 3,450 | 34 | 79% | YES | | 2021 MAY |
| | April | | 3484 | 2,673 | 811 | 61% | YES | | 2021 MAY |
| | May | | 3484 | 3,814 | | 87% | | | 2020 SEP |
| | June | | 3484 | 4,745 | | 108% | | | 2021 MAY |
| | July | | 3484 | 4,780 | | 109% | | | 2021 MAY |
| | August | | 3484 | 4,617 | | 106% | | | 2020 DEC |
| | September | | 3484 | 5,021 | | 115% | | | 2021 FEB |
| | October | | 3484 | 5,501 | | 126% | | | 2021 FEB |
| | November | | 3484 | 4,964 | | 113% | | | 2021 FEB |
| | December | | 3266 | 4,525 | | 103% | | | 2021 MAR |
| Total Records Submitted: 52,523 | | | | | | | | | |