

**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=COLUMBIA MEMORIAL HOSPITAL (HOSP) PFI: 000146

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	517	413	527		101%			2020 APR
	February		387	503		97%			2020 JUN
	March		413	444		85%			2020 SEP
	April		413	126	287	24%	NO		2021 OCT
	May		413	321	92	62%	NO		2021 OCT
	June		413	448		86%			2021 OCT
	July		413	494		95%			2021 OCT
	August		413	424		82%			2021 MAR
	September		413	576		111%			2021 MAR
	October		413	527		101%			2021 JUL
	November		413	509		98%			2021 OCT
	December		387	500		96%			2021 JUN
Total Records Submitted: 5,399									
ED	January	1867	1493	1,906		102%			2023 OCT
	February		1400	1,736		92%			2023 OCT
	March		1493	1,677		89%			2023 OCT
	April		1493	1,086	407	58%	NO		2021 NOV
	May		1493	1,310	183	70%	NO		2021 NOV
	June		1493	1,675		89%			2021 DEC
	July		1493	1,689		90%			2021 NOV
	August		1493	1,557		83%			2021 NOV
	September		1493	1,465	28	78%	NO		2022 MAR
	October		1493	1,499		80%			2021 NOV
	November		1493	1,359	134	72%	NO		2022 JAN
	December		1400	1,393	7	74%	NO		2021 OCT
Total Records Submitted: 18,352									
IP	January	478	382	347	35	72%	NO		2021 NOV
	February		358	316	42	66%	NO		2021 NOV
	March		382	334	48	69%	NO		2021 NOV
	April		382	236	146	49%	NO		2021 OCT
	May		382	246	136	51%	NO		2021 DEC
	June		382	305	77	63%	NO		2021 OCT
	July		382	334	48	69%	NO		2021 OCT
	August		382	296	86	61%	NO		2021 OCT
	September		382	297	85	62%	NO		2021 OCT

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	October		382	287	95	60%	NO		2021 OCT
	November		382	262	120	54%	NO		2021 OCT
	December		358	325	33	67%	NO		2021 OCT
Total Records Submitted: 3,585									
OP	January	1177	941	1,119		95%			2020 OCT
	February		882	1,112		94%			2020 SEP
	March		941	969		82%			2021 MAR
	April		941	400	541	33%	NO		2021 NOV
	May		941	563	378	47%	NO		2021 OCT
	June		941	833	108	70%	NO		2021 DEC
	July		941	929	12	78%	NO		2021 NOV
	August		941	943		80%			2021 MAR
	September		941	1,287		109%			2022 SEP
	October		941	1,270		107%			2021 AUG
	November		941	1,131		96%			2021 JUL
	December		882	1,024		87%			2021 AUG
Total Records Submitted: 11,580									