

**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=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

| 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         | 388         | 310                       | 455            |          | 117%                      |                            |                   | 2020 MAR         |
|                                 | February        |             | 291                       | 395            |          | 101%                      |                            |                   | 2020 APR         |
|                                 | March           |             | 310                       | 267            | 43       | 68%                       | YES                        |                   | 2020 JUN         |
|                                 | April           |             | 310                       | 81             | 229      | 20%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 310                       | 335            |          | 86%                       |                            |                   | 2020 AUG         |
|                                 | June            |             | 310                       | 598            |          | 154%                      |                            |                   | 2020 SEP         |
|                                 | July            |             | 310                       | 498            |          | 128%                      |                            |                   | 2020 OCT         |
|                                 | August          |             | 310                       | 441            |          | 113%                      |                            |                   | 2020 NOV         |
|                                 | September       |             | 310                       | 503            |          | 129%                      |                            |                   | 2020 NOV         |
|                                 | October         |             | 310                       | 531            |          | 136%                      |                            |                   | 2020 DEC         |
|                                 | November        |             | 310                       | 333            |          | 85%                       |                            |                   | 2022 JUL         |
|                                 | December        |             | 291                       | 256            | 35       | 65%                       | YES                        |                   | 2022 JUN         |
| Total Records Submitted: 4,693  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 2702        | 2161                      | 2,917          |          | 107%                      |                            |                   | 2020 MAR         |
|                                 | February        |             | 2026                      | 2,577          |          | 95%                       |                            |                   | 2023 OCT         |
|                                 | March           |             | 2161                      | 2,199          |          | 81%                       |                            |                   | 2020 JUN         |
|                                 | April           |             | 2161                      | 1,280          | 881      | 47%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 2161                      | 1,688          | 473      | 62%                       | YES                        |                   | 2020 AUG         |
|                                 | June            |             | 2161                      | 2,015          | 146      | 74%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 2161                      | 2,310          |          | 85%                       |                            |                   | 2020 OCT         |
|                                 | August          |             | 2161                      | 2,273          |          | 84%                       |                            |                   | 2020 NOV         |
|                                 | September       |             | 2161                      | 2,155          | 6        | 79%                       | YES                        |                   | 2020 DEC         |
|                                 | October         |             | 2161                      | 2,150          | 11       | 79%                       | YES                        |                   | 2020 DEC         |
|                                 | November        |             | 2161                      | 1,638          | 523      | 60%                       | YES                        |                   | 2022 NOV         |
|                                 | December        |             | 2026                      | 1,743          | 283      | 64%                       | YES                        |                   | 2022 DEC         |
| Total Records Submitted: 24,945 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 600         | 480                       | 606            |          | 101%                      |                            |                   | 2020 MAR         |
|                                 | February        |             | 450                       | 538            |          | 89%                       |                            |                   | 2020 APR         |
|                                 | March           |             | 480                       | 521            |          | 86%                       |                            |                   | 2020 JUN         |
|                                 | April           |             | 480                       | 332            | 148      | 55%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 480                       | 401            | 79       | 66%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 480                       | 540            |          | 90%                       |                            |                   | 2020 AUG         |
|                                 | July            |             | 480                       | 571            |          | 95%                       |                            |                   | 2020 SEP         |
|                                 | August          |             | 480                       | 501            |          | 83%                       |                            |                   | 2020 OCT         |
|                                 | September       |             | 480                       | 510            |          | 85%                       |                            |                   | 2020 NOV         |

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|                                 | October         |             | 480                       | 531            |          | 88%                       |                            |                   | 2020 DEC         |
|                                 | November        |             | 480                       | 474            | 6        | 79%                       | YES                        |                   | 2022 JUN         |
|                                 | December        |             | 450                       | 459            |          | 76%                       |                            |                   | 2021 JUN         |
| Total Records Submitted: 5,984  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 2612        | 2089                      | 2,889          |          | 110%                      |                            |                   | 2020 APR         |
|                                 | February        |             | 1959                      | 2,541          |          | 97%                       |                            |                   | 2020 JUN         |
|                                 | March           |             | 2089                      | 1,747          | 342      | 66%                       | YES                        |                   | 2020 JUN         |
|                                 | April           |             | 2089                      | 507            | 1582     | 19%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 2089                      | 2,080          | 9        | 79%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 2089                      | 3,501          |          | 134%                      |                            |                   | 2020 AUG         |
|                                 | July            |             | 2089                      | 3,397          |          | 130%                      |                            |                   | 2020 OCT         |
|                                 | August          |             | 2089                      | 3,348          |          | 128%                      |                            |                   | 2020 NOV         |
|                                 | September       |             | 2089                      | 3,192          |          | 122%                      |                            |                   | 2020 DEC         |
|                                 | October         |             | 2089                      | 3,603          |          | 137%                      |                            |                   | 2020 DEC         |
|                                 | November        |             | 2089                      | 2,186          |          | 83%                       |                            |                   | 2022 DEC         |
|                                 | December        |             | 1959                      | 1,894          | 65       | 72%                       | YES                        |                   | 2022 NOV         |
| Total Records Submitted: 30,885 |                 |             |                           |                |          |                           |                            |                   |                  |