

**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=COMMUNITY MEMORIAL HOSPITAL (HOSP) PFI: 000401

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	123	98	153		124%			2021 JUN
	February		92	127		103%			2021 JUN
	March		98	66	32	53%	YES		2021 JUN
	April		98	18	80	14%	YES		2021 JUN
	May		98	134		108%			2024 JUN
	June		98	130		105%			2021 JUN
	July		98	100		81%			2021 JUN
	August		98	109		88%			2021 JUN
	September		98	119		96%			2021 JUN
	October		98	135		109%			2021 JUN
	November		98	113		91%			2021 JUN
	December		92	120		97%			2024 JUN
Total Records Submitted: 1,324									
ED	January	877	701	762		86%			2020 JUL
	February		657	811		92%			2020 JUN
	March		701	653	48	74%	YES		2020 MAY
	April		701	350	351	39%	YES		2021 MAY
	May		701	491	210	55%	YES		2021 MAY
	June		701	563	138	64%	YES		2021 MAY
	July		701	706		80%			2021 MAY
	August		701	707		80%			2021 MAY
	September		701	662	39	75%	YES		2021 MAY
	October		701	598	103	68%	YES		2021 MAY
	November		701	590	111	67%	YES		2021 MAY
	December		657	473	184	53%	YES		2021 MAY
Total Records Submitted: 7,366									
IP	January	99	79	93		93%			2020 AUG
	February		74	84		84%			2020 APR
	March		79	77	2	77%	YES		2020 MAY
	April		79	28	51	28%	YES		2020 JUN
	May		79	33	46	33%	YES		2020 JUL
	June		79	57	22	57%	YES		2020 AUG
	July		79	62	17	62%	YES		2020 NOV
	August		79	62	17	62%	YES		2020 OCT
	September		79	69	10	69%	YES		2020 NOV

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	October		79	54	25	54%	YES		2020 DEC
	November		79	53	26	53%	YES		2021 MAR
	December		74	66	8	66%	YES		2021 MAR
Total Records Submitted: 738									
OP	January	2845	2276	2,864		100%			2021 APR
	February		2133	2,484		87%			2020 NOV
	March		2276	2,140	136	75%	YES		2020 MAY
	April		2276	1,322	954	46%	YES		2021 MAY
	May		2276	2,278		80%			2021 MAY
	June		2276	2,968		104%			2021 MAY
	July		2276	2,919		102%			2021 JAN
	August		2276	3,066		107%			2021 MAY
	September		2276	3,050		107%			2021 MAY
	October		2276	3,271		114%			2021 MAY
	November		2276	3,183		111%			2021 MAY
	December		2133	3,043		106%			2021 JUN
Total Records Submitted: 32,588									