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=W M BURKE REHAB HOSPITAL (HOSP) PFI: 001046

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	
IP	January	240	192	243		101%			2020 FEB	
	February		180	234		97%			2020 MAR	
	March		192	218		90%			2020 MAY	
	April		192	203		84%			2020 AUG	
	May		192	249		103%			2020 AUG	
	June		192	234		97%			2020 OCT	
	July		192	230		95%			2020 OCT	
	August		192	215		89%			2020 OCT	
	September		192	228		95%			2020 NOV	
	October		192	241		100%			2020 DEC	
	November		192	209		87%			2020 DEC	
	December		180	269		112%			2021 JAN	
Total Records Submitted: 2,773										
OP	January	731	584	729		99%			2020 MAR	
	February		548	771		105%			2020 MAR	
	March		584	657		89%			2020 MAY	
	April		584	75	509	10%	YES		2020 OCT	
	May		584	99	485	13%	YES		2020 OCT	
	June		584	210	374	28%	YES		2020 OCT	
	July		584	313	271	42%	YES		2020 OCT	
	August		584	366	218	50%	YES		2020 OCT	
	September		584	380	204	51%	YES		2020 NOV	
	October		584	389	195	53%	YES		2020 DEC	
	November		584	335	249	45%	YES		2021 JAN	
	December		548	338	210	46%	YES		2021 JAN	
_	Total Records Submitted: 4,662									