## 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=LINCOLN MED & MENTAL HLTH CTR (HOSP) PFI: 001172

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	890	712	510	202	57%	YES		2024 JUN
	February		667	545	122	61%	YES		2024 JUN
	March		712	455	257	51%	YES		2024 JUN
	April		712	81	631	9%	YES		2024 JUN
	May		712	110	602	12%	YES		2022 SEP
	June		712	249	463	27%	YES		2022 SEP
	July		712	418	294	46%	YES		2023 MAR
	August		712	541	171	60%	YES		2023 FEB
	September		712	610	102	68%	YES		2022 NOV
	October		712	646	66	72%	YES		2024 APR
	November		712	549	163	61%	YES		2023 MAR
	December		667	541	126	60%	YES		2022 MAR
				Total Re	cords Submi	tted: 5,255			
ED	January	10895	8716	11,137		102%			2024 JUN
	February		8171	9,995		91%			2024 JUN
	March		8716	9,358		85%			2024 JUN
	April		8716	4,617	4099	42%	YES		2024 JUN
	May		8716	5,439	3277	49%	YES		2023 AUG
	June		8716	7,018	1698	64%	YES		2024 MAY
	July		8716	7,710	1006	70%	YES		2024 JUN
	August		8716	8,240	476	75%	YES		2024 JUN
	September		8716	8,075	641	74%	YES		2023 SEP
	October		8716	7,971	745	73%	YES		2024 MAR
	November		8716	8,004	712	73%	YES		2024 APR
	December		8171	7,709	462	70%	YES		2024 JAN
				Total Re	cords Submit	ted: 95,273			
IP	January	1632	1305	1,597		97%			2024 MAY
	February		1224	1,536		94%			2024 MAY
	March		1305	1,517		92%			2024 MAY
	April		1305	1,474		90%			2024 MAY
	May		1305	1,101	204	67%	YES		2024 APR
	June		1305	1,155	150	70%	YES		2024 APR
	July		1305	1,540		94%			2024 MAY
	August		1305	1,443		88%			2024 JUN
	September		1305	1,475		90%			2024 JUN

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	October		1305	1,562		95%			2024 JUN	
	November		1305	1,333		81%			2024 MAY	
	December		1224	1,399		85%			2024 JUN	
	Total Records Submitted: 17,132									
OP	January	24899	19919	24,368		97%			2024 JUN	
	February		18674	23,137		92%			2024 JUN	
	March		19919	20,445		82%			2024 JUN	
	April		19919	12,917	7002	51%	YES		2024 JUN	
	May		19919	16,322	3597	65%	YES		2024 JUN	
	June		19919	22,501		90%			2024 JUN	
	July		19919	25,966		104%			2024 JUN	
	August		19919	26,006		104%			2024 JUN	
	September		19919	30,010		120%			2024 JUN	
	October		19919	30,966		124%			2024 MAY	
	November		19919	30,993		124%			2024 JAN	
	December		18674	35,947		144%			2024 JUN	
Total Records Submitted:299,578										