

**2020 SPARCS Data Submission Compliance Report – Data Received Through FEBRUARY 2022
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=THE BURDETT CARE CENTER (HOSP) PFI: 009250

| 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 | 6 | 4 | 0 | 4 | 0% | NO | 12/31/2021 | |
| | February | | 4 | 0 | 4 | 0% | NO | 12/31/2021 | |
| | March | | 4 | 0 | 4 | 0% | NO | 12/31/2021 | |
| | April | | 4 | 0 | 4 | 0% | NO | 12/31/2021 | |
| | May | | 4 | 0 | 4 | 0% | NO | 12/31/2021 | |
| | June | | 4 | 0 | 4 | 0% | NO | 12/31/2021 | |
| | July | | 4 | 0 | 4 | 0% | NO | 12/31/2021 | |
| | August | | 4 | 0 | 4 | 0% | NO | 12/31/2021 | |
| | September | | 4 | 1 | 3 | 16% | | | 2020 NOV |
| | October | | 4 | 0 | 4 | 0% | NO | 07/31/2021 | |
| | November | | 4 | 0 | 4 | 0% | NO | 07/31/2021 | |
| | December | | 4 | 0 | 4 | 0% | NO | 07/31/2021 | |
| Total Records Submitted: 1 | | | | | | | | | |
| IP | January | 144 | 115 | 188 | | 130% | | | 2020 JUN |
| | February | | 108 | 149 | | 103% | | | 2020 JUN |
| | March | | 115 | 158 | | 109% | | | 2020 JUN |
| | April | | 115 | 172 | | 119% | | | 2020 JUN |
| | May | | 115 | 148 | | 102% | | | 2020 JUL |
| | June | | 115 | 163 | | 113% | | | 2020 JUL |
| | July | | 115 | 149 | | 103% | | | 2020 NOV |
| | August | | 115 | 155 | | 107% | | | 2020 NOV |
| | September | | 115 | 190 | | 131% | | | 2020 NOV |
| | October | | 115 | 0 | 115 | 0% | NO | 07/31/2021 | |
| | November | | 115 | 0 | 115 | 0% | NO | 07/31/2021 | |
| | December | | 108 | 0 | 108 | 0% | NO | 07/31/2021 | |
| Total Records Submitted: 1,472 | | | | | | | | | |
| OP | January | 128 | 102 | 135 | | 105% | | | 2020 JUN |
| | February | | 96 | 124 | | 96% | | | 2020 JUN |
| | March | | 102 | 102 | | 79% | | | 2020 JUN |
| | April | | 102 | 66 | 36 | 51% | NO | 12/31/2021 | 2020 NOV |
| | May | | 102 | 58 | 44 | 45% | NO | 12/31/2021 | 2020 NOV |
| | June | | 102 | 63 | 39 | 49% | NO | 12/31/2021 | 2020 NOV |
| | July | | 102 | 85 | 17 | 66% | NO | 12/31/2021 | 2020 NOV |
| | August | | 102 | 106 | | 82% | | | 2020 NOV |
| | September | | 102 | 92 | 10 | 71% | NO | 12/31/2021 | 2020 NOV |

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|------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 102 | 0 | 102 | 0% | NO | 07/31/2021 | |
| | November | | 102 | 0 | 102 | 0% | NO | 07/31/2021 | |
| | December | | 96 | 0 | 96 | 0% | NO | 07/31/2021 | |
| Total Records Submitted: 831 | | | | | | | | | |