

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=BROOKS MEMORIAL HOSPITAL (HOSP) PFI: 000098

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	227	181	136	45	59%	YES		2021 MAR
	February		170	127	43	55%	YES		2021 APR
	March		181	313		137%			2021 MAY
	April		181	253		111%			2021 JUN
	May		181	244		107%			2021 JUL
	June		181	301		132%			2021 DEC
	July		181	312		137%			2021 SEP
	August		181	304		133%			2021 OCT
	September		181	289		127%			2021 NOV
	October		181	332		146%			2022 JAN
	November		181	273		120%			2022 JAN
	December		170	143	27	62%	YES		2022 FEB
Total Records Submitted: 3,027									
ED	January	1401	1120	1,198		85%			2021 APR
	February		1050	1,087		77%			2021 MAY
	March		1120	1,324		94%			2021 AUG
	April		1120	1,411		100%			2021 AUG
	May		1120	1,480		105%			2021 SEP
	June		1120	1,598		114%			2021 SEP
	July		1120	1,658		118%			2021 OCT
	August		1120	1,781		127%			2021 NOV
	September		1120	1,841		131%			2021 DEC
	October		1120	1,761		125%			2022 JAN
	November		1120	1,555		110%			2022 JAN
	December		1050	1,454		103%			2022 MAR
Total Records Submitted: 18,148									
IP	January	157	125	163		103%			2021 MAR
	February		117	129		82%			2021 APR
	March		125	155		98%			2021 MAY
	April		125	150		95%			2021 JUN
	May		125	173		110%			2021 JUL
	June		125	148		94%			2021 AUG
	July		125	154		98%			2021 SEP
	August		125	151		96%			2021 OCT
	September		125	165		105%			2021 NOV

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	October		125	144		91%			2021 DEC
	November		125	135		85%			2022 JAN
	December		117	152		96%			2022 FEB
Total Records Submitted: 1,819									
OP	January	4376	3500	4,375		99%			2021 APR
	February		3282	4,114		94%			2021 MAY
	March		3500	5,128		117%			2021 AUG
	April		3500	4,858		111%			2021 SEP
	May		3500	4,387		100%			2021 OCT
	June		3500	4,881		111%			2021 OCT
	July		3500	4,863		111%			2021 OCT
	August		3500	4,903		112%			2021 NOV
	September		3500	4,752		108%			2021 DEC
	October		3500	4,970		113%			2022 JAN
	November		3500	4,780		109%			2022 FEB
	December		3282	4,853		110%			2022 MAR
Total Records Submitted: 56,864									