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%)

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	11	8	10		90%			2021 MAR
	February		8	10		90%			2022 APR
	March		8	17		154%			2021 JUL
	April		8	10		90%			2022 MAY
	Мау		8	10		90%			2022 MAY
	June		8	11		100%			2022 APR
	July		8	10		90%			2022 MAR
	August		8	11		100%			2022 MAY
	September		8	8		72%			2022 MAR
	October		8	9		81%			2022 MAR
	November		8	21		190%			2022 JUN
	December		8	0	8	0%	YES		
				Total R	ecords Subm	itted: 127			
ED	January	239	191	228		95%			2021 MAR
	February		179	225		94%			2022 MAY
	March		191	251		105%			2022 MAY
	April		191	251		105%			2022 APR
	Мау		191	237		99%			2022 MAY
	June		191	267		111%			2022 APR
	July		191	400		167%			2022 JUN
	August		191	357		149%			2022 APR
	September		191	263		110%			2022 AUG
	October		191	273		114%			2022 MAY
	November		191	257		107%			2022 APR
	December		179	301		125%			2022 MAY
		•		Total Re	ecords Subm	itted: 3,310			
IP	January	7	5	6		85%			2021 MAR
	February		5	6		85%			2021 APR
	March		5	6		85%			2021 MAY
	April		5	5		71%			2021 JUN
	Мау		5	6		85%			2021 JUL
	June		5	3	2	42%	NO		2021 AUG
	July		5	10		142%			2022 MAR
	August		5	8		114%			2022 MAR
	September		5	10		142%			2022 MAY

Facility=MARGARETVILLE HOSPITAL (HOSP) PFI: 000170

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	October		5	8		114%			2022 MAR	
	November		5	10		142%			2022 MAR	
	December		5	8		114%			2022 MAR	
	Total Records Submitted: 86									
OP	January	572	457	775		135%			2022 APR	
	February		429	774		135%			2022 MAY	
	March		457	953		166%			2022 APR	
	April		457	976		170%			2022 JUL	
	Мау		457	605		105%			2022 MAY	
	June		457	672		117%			2022 MAY	
	July		457	561		98%			2022 MAY	
	August		457	589		102%			2022 MAY	
	September		457	565		98%			2022 MAY	
	October		457	601		105%			2022 MAY	
	November		457	615		107%			2022 MAY	
	December		429	850		148%			2022 JUN	
Total Records Submitted: 8,536										

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