

**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=DEGRAFF MEMORIAL HOSPITAL (HOSP) PFI: 000581

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	4	3	219		547%			2021 JUN
	February		3	49		122%			2021 JUN
	March		3	0	3	0%	YES		
	April		3	0	3	0%	YES		
	May		3	0	3	0%	YES		
	June		3	0	3	0%	YES		
	July		3	0	3	0%	YES		
	August		3	0	3	0%	YES		
	September		3	0	3	0%	YES		
	October		3	0	3	0%	YES		
	November		3	0	3	0%	YES		
	December		3	0	3	0%	YES		
Total Records Submitted: 268									
ED	January	846	676	894		105%			2021 JUN
	February		634	753		89%			2021 JUN
	March		676	892		105%			2021 JUN
	April		676	1,128		133%			2021 OCT
	May		676	1,134		134%			2021 OCT
	June		676	1,147		135%			2021 NOV
	July		676	1,201		141%			2021 NOV
	August		676	1,344		158%			2021 NOV
	September		676	1,440		170%			2021 NOV
	October		676	1,597		188%			2024 MAR
	November		676	1,418		167%			2022 MAY
	December		634	1,473		174%			2022 JUN
Total Records Submitted: 14,421									
IP	January	1	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	1		100%			2021 OCT
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	1		100%			2021 OCT
	September		1	1		100%			2021 NOV

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	October		1	0	1	0%	YES		
	November		1	3		100%			2022 APR
	December		1	0	1	0%	YES		
Total Records Submitted: 6									
OP	January	78	62	170		217%			2021 JUN
	February		58	123		157%			2021 JUN
	March		62	118		151%			2021 JUN
	April		62	135		173%			2021 OCT
	May		62	62		79%			2021 OCT
	June		62	67		85%			2024 MAR
	July		62	44	18	56%	YES		2021 OCT
	August		62	101		129%			2021 OCT
	September		62	164		210%			2021 NOV
	October		62	193		247%			2022 APR
	November		62	190		243%			2022 APR
	December		58	143		183%			2022 APR
Total Records Submitted: 1,510									