

**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=MARY IMOGENE BASSETT HOSPITAL (HOSP) PFI: 000746

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	684	547	772		112%			2021 APR
	February		513	795		116%			2021 AUG
	March		547	974		142%			2022 DEC
	April		547	961		140%			2022 DEC
	May		547	882		128%			2022 DEC
	June		547	904		132%			2022 DEC
	July		547	844		123%			2022 JUN
	August		547	799		116%			2021 NOV
	September		547	751		109%			2022 MAR
	October		547	807		117%			2022 JUN
	November		547	771		112%			2022 MAY
	December		513	693		101%			2022 JUN
Total Records Submitted: 9,953									
ED	January	898	718	832		92%			2021 MAY
	February		673	750		83%			2022 DEC
	March		718	905		100%			2022 DEC
	April		718	906		100%			2022 DEC
	May		718	1,102		122%			2022 DEC
	June		718	1,174		130%			2023 JAN
	July		718	1,233		137%			2022 MAY
	August		718	1,157		128%			2022 DEC
	September		718	1,084		120%			2022 FEB
	October		718	1,007		112%			2022 FEB
	November		718	979		109%			2022 JUN
	December		673	991		110%			2022 JUN
Total Records Submitted: 12,120									
IP	January	780	624	821		105%			2021 SEP
	February		585	756		96%			2021 MAY
	March		624	854		109%			2021 JUN
	April		624	868		111%			2021 AUG
	May		624	822		105%			2021 SEP
	June		624	872		111%			2021 OCT
	July		624	843		108%			2021 NOV
	August		624	849		108%			2022 JAN
	September		624	793		101%			2023 SEP

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	October		624	805		103%			2022 JUN
	November		624	765		98%			2022 AUG
	December		585	725		92%			2022 APR
Total Records Submitted: 9,773									
OP	January	17650	14120	20,096		113%			2023 FEB
	February		13237	19,078		108%			2023 FEB
	March		14120	25,683		145%			2023 FEB
	April		14120	21,557		122%			2023 FEB
	May		14120	19,259		109%			2023 FEB
	June		14120	21,700		122%			2023 MAR
	July		14120	19,587		110%			2023 NOV
	August		14120	22,006		124%			2023 FEB
	September		14120	20,401		115%			2023 FEB
	October		14120	20,845		118%			2023 SEP
	November		14120	21,497		121%			2023 FEB
	December		13237	19,354		109%			2023 FEB
Total Records Submitted:251,063									