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%)

February 28 14 14 36% YES 2021 March 30 24 6 63% YES 2021 1 April 30 31 81% 2021 2021 2021 2021 2021 May 30 31 81% 2021 2022 202	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
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May 30 36 94% 201 June 30 18 12 47% YES 2021 / July 30 24 6 63% YES 2022 / August 30 20 10 52% YES 2022 / September 30 17 13 44% YES 2022 / October 30 25 5 65% YES 2022 / November 30 19 11 50% YES 2022 / December 28 21 7 55% YES 2022 / ED January 0 1 0 10 9% YES 2022 / March 1 0 1 9% YES 2022 / 2022 / ED January 0 1 0 1 9% YES 2022 / March 1 0 1 0% <		March		30	24	6	63%	YES		2021 MAY
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JulyJu		Мау		30	36		94%			2021 JUL
August November No November Novemb		June		30	18	12	47%	YES		2021 AUG
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May 107 0 107 0% YES June 107 0 107 0% YES July 107 0 107 0% YES August 107 0 107 0% YES		March		107	0	107	0%	YES		
June 107 0 107 0% YES July 107 0 107 0% YES August 107 0 107 0% YES		April		107	0	107	0%	YES		
July 107 0 107 0% YES August 107 0 107 0% YES		Мау		107	0	107	0%	YES		
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		July		107	0	107	0%	YES		
September 107 0 107 0% YES		August		107	0	107	0%	YES		
		September		107	0	107	0%	YES		

Facility=HEALTHALLIANCE HOSPITAL MARY'S AVENUE CAMPUS (HOSP) PFI: 000989

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	
	October		107	0	107	0%	YES			
	November		107	0	107	0%	YES			
	December		100	0	100	0%	YES			
	Total Records Submitted: 0									
OP	January	1138	910	1,161		102%			2022 APR	
	February		853	1,004		88%			2022 APR	
	March		910	1,218		107%			2022 MAY	
	April		910	917		80%			2022 JUN	
	Мау		910	850	60	74%	YES		2022 MAY	
	June		910	599	311	52%	YES		2022 MAY	
	July		910	578	332	50%	YES		2022 APR	
	August		910	605	305	53%	YES		2022 MAY	
	September		910	599	311	52%	YES		2022 MAY	
	October		910	642	268	56%	YES		2022 MAY	
	November		910	611	299	53%	YES		2022 MAY	
	December		853	602	251	52%	YES		2022 MAY	
	Total Records Submitted: 9,386									

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