## 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=W M BURKE REHAB HOSPITAL (HOSP) PFI: 001046

| File<br>Type                   | Discharge<br>Month              | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |
|--------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| IP                             | January                         | 231               | 184                             | 222                  |          | 96%                             |                                  |                      | 2021 FEB               |  |
|                                | February                        |                   | 173                             | 215                  |          | 93%                             |                                  |                      | 2021 APR               |  |
|                                | March                           |                   | 184                             | 265                  |          | 114%                            |                                  |                      | 2021 APR               |  |
|                                | April                           |                   | 184                             | 251                  |          | 108%                            |                                  |                      | 2021 MAY               |  |
|                                | May                             |                   | 184                             | 198                  |          | 85%                             |                                  |                      | 2022 DEC               |  |
|                                | June                            |                   | 184                             | 184                  |          | 79%                             |                                  |                      | 2023 MAY               |  |
|                                | July                            |                   | 184                             | 235                  |          | 101%                            |                                  |                      | 2022 DEC               |  |
|                                | August                          |                   | 184                             | 195                  |          | 84%                             |                                  |                      | 2022 DEC               |  |
|                                | September                       |                   | 184                             | 207                  |          | 89%                             |                                  |                      | 2023 FEB               |  |
|                                | October                         |                   | 184                             | 231                  |          | 100%                            |                                  |                      | 2023 MAY               |  |
|                                | November                        |                   | 184                             | 169                  | 15       | 73%                             | NO                               | 08/31/2022           | 2023 MAY               |  |
|                                | December                        |                   | 173                             | 209                  |          | 90%                             |                                  |                      | 2022 NOV               |  |
| Total Records Submitted: 2,581 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                             | January                         | 388               | 310                             | 297                  | 13       | 76%                             | YES                              |                      | 2021 APR               |  |
|                                | February                        |                   | 291                             | 270                  | 21       | 69%                             | YES                              |                      | 2021 APR               |  |
|                                | March                           |                   | 310                             | 286                  | 24       | 73%                             | YES                              |                      | 2021 MAY               |  |
|                                | April                           |                   | 310                             | 281                  | 29       | 72%                             | YES                              |                      | 2021 MAY               |  |
|                                | May                             |                   | 310                             | 1,871                |          | 482%                            |                                  |                      | 2023 DEC               |  |
|                                | June                            |                   | 310                             | 2,129                |          | 548%                            |                                  |                      | 2023 NOV               |  |
|                                | July                            |                   | 310                             | 2,146                |          | 553%                            |                                  |                      | 2023 JUL               |  |
|                                | August                          |                   | 310                             | 2,308                |          | 594%                            |                                  |                      | 2024 MAR               |  |
|                                | September                       |                   | 310                             | 2,303                |          | 593%                            |                                  |                      | 2023 APR               |  |
|                                | October                         |                   | 310                             | 2,459                |          | 633%                            |                                  |                      | 2023 APR               |  |
|                                | November                        |                   | 310                             | 2,580                |          | 664%                            |                                  |                      | 2023 JUN               |  |
|                                | December                        |                   | 291                             | 2,341                |          | 603%                            |                                  |                      | 2024 MAR               |  |
| <del></del>                    | Total Records Submitted: 19,271 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |