

**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=MEM HOSP FOR CANCER & ALLIED DISEASES (HOSP) PFI: 001453

| 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 | 1681 | 1344 | 1,723 | | 102% | | | 2022 AUG |
| | February | | 1260 | 1,512 | | 89% | | | 2021 MAY |
| | March | | 1344 | 1,887 | | 112% | | | 2021 JUN |
| | April | | 1344 | 2,012 | | 119% | | | 2021 JUL |
| | May | | 1344 | 1,885 | | 112% | | | 2022 AUG |
| | June | | 1344 | 2,045 | | 121% | | | 2022 AUG |
| | July | | 1344 | 1,878 | | 111% | | | 2022 AUG |
| | August | | 1344 | 1,937 | | 115% | | | 2023 NOV |
| | September | | 1344 | 1,895 | | 112% | | | 2023 JUN |
| | October | | 1344 | 1,949 | | 115% | | | 2023 JUN |
| | November | | 1344 | 1,974 | | 117% | | | 2023 JUN |
| | December | | 1260 | 1,804 | | 107% | | | 2023 JUN |
| Total Records Submitted: 22,501 | | | | | | | | | |
| ED | January | 698 | 558 | 716 | | 102% | | | 2021 MAR |
| | February | | 523 | 593 | | 84% | | | 2021 MAY |
| | March | | 558 | 761 | | 109% | | | 2021 JUN |
| | April | | 558 | 759 | | 108% | | | 2021 DEC |
| | May | | 558 | 799 | | 114% | | | 2022 AUG |
| | June | | 558 | 804 | | 115% | | | 2023 JUN |
| | July | | 558 | 943 | | 135% | | | 2023 JUN |
| | August | | 558 | 879 | | 125% | | | 2023 JUN |
| | September | | 558 | 896 | | 128% | | | 2023 JUN |
| | October | | 558 | 850 | | 121% | | | 2023 JUN |
| | November | | 558 | 846 | | 121% | | | 2023 JUN |
| | December | | 523 | 868 | | 124% | | | 2023 JUN |
| Total Records Submitted: 9,714 | | | | | | | | | |
| IP | January | 1830 | 1464 | 1,800 | | 98% | | | 2021 DEC |
| | February | | 1372 | 1,681 | | 91% | | | 2021 DEC |
| | March | | 1464 | 1,922 | | 105% | | | 2021 DEC |
| | April | | 1464 | 1,947 | | 106% | | | 2021 DEC |
| | May | | 1464 | 2,063 | | 112% | | | 2022 JAN |
| | June | | 1464 | 1,982 | | 108% | | | 2022 JUL |
| | July | | 1464 | 2,002 | | 109% | | | 2021 DEC |
| | August | | 1464 | 1,974 | | 107% | | | 2021 DEC |
| | September | | 1464 | 1,906 | | 104% | | | 2022 JUL |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1464 | 2,075 | | 113% | | | 2022 MAR |
| | November | | 1464 | 1,904 | | 104% | | | 2023 APR |
| | December | | 1372 | 1,922 | | 105% | | | 2023 APR |
| Total Records Submitted: 23,178 | | | | | | | | | |
| OP | January | 8571 | 6856 | 12,656 | | 147% | | | 2023 NOV |
| | February | | 6428 | 11,167 | | 130% | | | 2023 NOV |
| | March | | 6856 | 9,186 | | 107% | | | 2023 SEP |
| | April | | 6856 | 9,496 | | 110% | | | 2023 JUN |
| | May | | 6856 | 8,836 | | 103% | | | 2023 NOV |
| | June | | 6856 | 9,769 | | 113% | | | 2023 NOV |
| | July | | 6856 | 8,680 | | 101% | | | 2023 SEP |
| | August | | 6856 | 9,012 | | 105% | | | 2023 SEP |
| | September | | 6856 | 8,992 | | 104% | | | 2023 NOV |
| | October | | 6856 | 9,497 | | 110% | | | 2023 SEP |
| | November | | 6856 | 9,825 | | 114% | | | 2023 NOV |
| | December | | 6428 | 8,761 | | 102% | | | 2023 SEP |
| Total Records Submitted:115,877 | | | | | | | | | |