

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=COLUMBIA MEMORIAL HOSPITAL (HOSP) PFI: 000146

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	449	359	286	73	63%	NO		2022 SEP
	February		336	383		85%			2021 AUG
	March		359	588		130%			2021 SEP
	April		359	576		128%			2021 SEP
	May		359	564		125%			2021 NOV
	June		359	597		132%			2021 NOV
	July		359	580		129%			2022 JAN
	August		359	535		119%			2022 APR
	September		359	564		125%			2022 JAN
	October		359	546		121%			2023 DEC
	November		359	580		129%			2022 APR
	December		336	478		106%			2023 MAR
Total Records Submitted: 6,277									
ED	January	1529	1223	1,480		96%			2022 SEP
	February		1146	1,242		81%			2021 AUG
	March		1223	1,371		89%			2022 FEB
	April		1223	1,408		92%			2022 JAN
	May		1223	1,631		106%			2022 MAR
	June		1223	1,621		106%			2022 FEB
	July		1223	1,785		116%			2022 JAN
	August		1223	1,823		119%			2023 MAR
	September		1223	1,528		99%			2022 NOV
	October		1223	1,483		96%			2023 DEC
	November		1223	1,459		95%			2023 JUN
	December		1146	1,444		94%			2022 JUL
Total Records Submitted: 18,275									
IP	January	298	238	240		80%			2021 JUN
	February		223	230		77%			2021 MAY
	March		238	293		98%			2021 AUG
	April		238	276		92%			2021 AUG
	May		238	274		91%			2021 NOV
	June		238	309		103%			2021 DEC
	July		238	324		108%			2022 APR
	August		238	281		94%			2021 DEC
	September		238	280		93%			2021 NOV

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	October		238	287		96%			2022 FEB
	November		238	269		90%			2022 FEB
	December		223	277		92%			2022 MAR
Total Records Submitted: 3,340									
OP	January	965	772	987		102%			2022 SEP
	February		723	957		99%			2021 AUG
	March		772	1,299		134%			2021 OCT
	April		772	1,249		129%			2021 AUG
	May		772	1,259		130%			2021 NOV
	June		772	1,314		136%			2021 NOV
	July		772	1,258		130%			2021 NOV
	August		772	1,142		118%			2021 DEC
	September		772	1,200		124%			2023 DEC
	October		772	1,204		124%			2022 MAR
	November		772	1,205		124%			2022 APR
	December		723	1,036		107%			2022 SEP
Total Records Submitted: 14,110									