

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=CARTHAGE AREA HOSPITAL INC (HOSP) PFI: 000379

| 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 | 180 | 144 | 197 | | 109% | | | 2021 APR |
| | February | | 135 | 181 | | 100% | | | 2021 JUL |
| | March | | 144 | 248 | | 137% | | | 2022 JUN |
| | April | | 144 | 195 | | 108% | | | 2022 JUN |
| | May | | 144 | 267 | | 148% | | | 2022 JUN |
| | June | | 144 | 285 | | 158% | | | 2022 JUN |
| | July | | 144 | 243 | | 135% | | | 2022 APR |
| | August | | 144 | 266 | | 147% | | | 2021 OCT |
| | September | | 144 | 215 | | 119% | | | 2022 APR |
| | October | | 144 | 240 | | 133% | | | 2022 JUN |
| | November | | 144 | 198 | | 110% | | | 2022 JUN |
| | December | | 135 | 165 | | 91% | | | 2022 JUN |
| Total Records Submitted: 2,700 | | | | | | | | | |
| ED | January | 902 | 721 | 833 | | 92% | | | 2021 APR |
| | February | | 676 | 734 | | 81% | | | 2022 JUN |
| | March | | 721 | 843 | | 93% | | | 2022 JUN |
| | April | | 721 | 931 | | 103% | | | 2022 JUN |
| | May | | 721 | 1,114 | | 123% | | | 2022 JUN |
| | June | | 721 | 1,213 | | 134% | | | 2022 JUN |
| | July | | 721 | 40 | 681 | 4% | NO | | 2022 JUN |
| | August | | 721 | 1,438 | | 159% | | | 2022 JUN |
| | September | | 721 | 1,478 | | 163% | | | 2022 JUN |
| | October | | 721 | 1,342 | | 148% | | | 2022 JUN |
| | November | | 721 | 1,207 | | 133% | | | 2022 APR |
| | December | | 676 | 1,121 | | 124% | | | 2022 JUN |
| Total Records Submitted: 12,294 | | | | | | | | | |
| IP | January | 90 | 72 | 88 | | 97% | | | 2021 DEC |
| | February | | 67 | 88 | | 97% | | | 2021 APR |
| | March | | 72 | 73 | | 81% | | | 2022 AUG |
| | April | | 72 | 97 | | 107% | | | 2021 JUN |
| | May | | 72 | 108 | | 120% | | | 2021 AUG |
| | June | | 72 | 88 | | 97% | | | 2021 AUG |
| | July | | 72 | 85 | | 94% | | | 2021 OCT |
| | August | | 72 | 96 | | 106% | | | 2021 OCT |
| | September | | 72 | 123 | | 136% | | | 2021 DEC |

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| 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 | | 72 | 95 | | 105% | | | 2021 DEC |
| | November | | 72 | 112 | | 124% | | | 2022 JAN |
| | December | | 67 | 115 | | 127% | | | 2022 MAR |
| Total Records Submitted: 1,168 | | | | | | | | | |
| OP | January | 1048 | 838 | 1,171 | | 111% | | | 2021 APR |
| | February | | 786 | 1,129 | | 107% | | | 2022 JUN |
| | March | | 838 | 1,412 | | 134% | | | 2021 MAY |
| | April | | 838 | 1,364 | | 130% | | | 2022 APR |
| | May | | 838 | 1,365 | | 130% | | | 2021 AUG |
| | June | | 838 | 1,399 | | 133% | | | 2021 SEP |
| | July | | 838 | 1,226 | | 116% | | | 2022 JUN |
| | August | | 838 | 1,272 | | 121% | | | 2022 JUN |
| | September | | 838 | 1,370 | | 130% | | | 2022 JUN |
| | October | | 838 | 1,443 | | 137% | | | 2022 JUN |
| | November | | 838 | 1,363 | | 130% | | | 2022 JUN |
| | December | | 786 | 1,280 | | 122% | | | 2022 MAR |
| Total Records Submitted: 15,794 | | | | | | | | | |