

**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=COMMUNITY MEMORIAL HOSPITAL (HOSP) PFI: 000401

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	110	88	102		92%			2021 JUN
	February		82	111		100%			2021 JUN
	March		88	133		120%			2021 JUN
	April		88	148		134%			2021 JUN
	May		88	128		116%			2021 JUL
	June		88	134		121%			2022 JAN
	July		88	124		112%			2021 OCT
	August		88	133		120%			2022 FEB
	September		88	161		146%			2022 FEB
	October		88	141		128%			2022 FEB
	November		88	134		121%			2022 FEB
	December		82	132		120%			2022 SEP
Total Records Submitted: 1,581									
ED	January	613	490	555		90%			2021 MAY
	February		459	498		81%			2021 MAY
	March		490	639		104%			2021 JUN
	April		490	736		120%			2021 AUG
	May		490	703		114%			2021 SEP
	June		490	669		109%			2022 JAN
	July		490	812		132%			2022 FEB
	August		490	893		145%			2022 FEB
	September		490	939		153%			2023 FEB
	October		490	934		152%			2022 AUG
	November		490	863		140%			2022 MAR
	December		459	822		134%			2022 SEP
Total Records Submitted: 9,063									
IP	January	61	48	62		101%			2021 MAR
	February		45	61		100%			2021 JUN
	March		48	59		96%			2021 MAY
	April		48	69		113%			2021 JUL
	May		48	106		173%			2021 JUN
	June		48	87		142%			2021 SEP
	July		48	75		122%			2021 SEP
	August		48	77		126%			2021 NOV
	September		48	87		142%			2023 FEB

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	October		48	100		163%			2022 JAN
	November		48	83		136%			2022 JAN
	December		45	91		149%			2022 FEB
Total Records Submitted: 957									
OP	January	2715	2172	3,068		113%			2021 MAY
	February		2036	2,892		106%			2022 JAN
	March		2172	3,440		126%			2021 JUN
	April		2172	3,419		125%			2022 JAN
	May		2172	3,087		113%			2021 OCT
	June		2172	3,131		115%			2022 JAN
	July		2172	3,003		110%			2022 FEB
	August		2172	3,202		117%			2022 FEB
	September		2172	3,476		128%			2023 MAR
	October		2172	3,836		141%			2022 MAY
	November		2172	3,592		132%			2022 MAR
	December		2036	3,493		128%			2023 JAN
Total Records Submitted: 39,639									