

**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=ROME MEMORIAL HOSPITAL INC (HOSP) PFI: 000589

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	191	152	210		109%			2021 MAY
	February		143	215		112%			2021 JUN
	March		152	238		124%			2022 FEB
	April		152	281		147%			2023 MAR
	May		152	236		123%			2023 APR
	June		152	241		126%			2021 DEC
	July		152	264		138%			2024 JAN
	August		152	267		139%			2022 MAR
	September		152	229		119%			2022 MAR
	October		152	238		124%			2022 FEB
	November		152	198		103%			2022 MAY
	December		143	198		103%			2022 MAR
Total Records Submitted: 2,815									
ED	January	1682	1345	1,615		96%			2024 MAY
	February		1261	1,465		87%			2022 FEB
	March		1345	1,619		96%			2022 FEB
	April		1345	1,637		97%			2022 FEB
	May		1345	1,875		111%			2022 FEB
	June		1345	1,945		115%			2022 FEB
	July		1345	1,978		117%			2022 FEB
	August		1345	2,130		126%			2024 MAR
	September		1345	2,252		133%			2022 JUL
	October		1345	2,283		135%			2022 FEB
	November		1345	2,209		131%			2022 MAR
	December		1261	2,164		128%			2022 OCT
Total Records Submitted: 23,172									
IP	January	265	212	303		114%			2023 JUN
	February		198	263		99%			2021 DEC
	March		212	254		95%			2023 MAR
	April		212	320		120%			2022 JAN
	May		212	313		118%			2023 MAR
	June		212	316		119%			2023 SEP
	July		212	320		120%			2022 FEB
	August		212	328		123%			2022 DEC
	September		212	352		132%			2022 DEC

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	October		212	356		134%			2023 OCT
	November		212	306		115%			2022 MAY
	December		198	374		141%			2023 JAN
Total Records Submitted: 3,805									
OP	January	3503	2802	3,736		106%			2022 FEB
	February		2627	5,258		150%			2022 FEB
	March		2802	4,227		120%			2022 FEB
	April		2802	4,055		115%			2022 FEB
	May		2802	3,401		97%			2022 MAY
	June		2802	3,750		107%			2022 FEB
	July		2802	3,888		110%			2024 MAR
	August		2802	3,862		110%			2022 FEB
	September		2802	4,162		118%			2024 MAR
	October		2802	3,139		89%			2022 FEB
	November		2802	3,018		86%			2024 MAR
	December		2627	2,786		79%			2022 MAR
Total Records Submitted: 45,282									