

**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=MEDINA MEMORIAL HOSPITAL (HOSP) PFI: 000718

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	82	65	105		128%			2021 JUN
	February		61	90		109%			2021 JUL
	March		65	89		108%			2021 JUL
	April		65	78		95%			2021 SEP
	May		65	76		92%			2021 OCT
	June		65	95		115%			2021 NOV
	July		65	94		114%			2021 DEC
	August		65	114		139%			2022 JAN
	September		65	87		106%			2022 FEB
	October		65	112		136%			2022 MAY
	November		65	92		112%			2022 JUN
	December		61	84		102%			2022 JUN
Total Records Submitted: 1,116									
ED	January	441	352	462		104%			2021 JUN
	February		330	338		76%			2021 JUL
	March		352	451		102%			2021 JUL
	April		352	491		111%			2021 SEP
	May		352	483		109%			2021 OCT
	June		352	514		116%			2021 NOV
	July		352	548		124%			2021 DEC
	August		352	592		134%			2022 JAN
	September		352	597		135%			2022 FEB
	October		352	573		129%			2022 MAY
	November		352	534		121%			2022 JUN
	December		330	16	314	3%	YES		2022 JUN
Total Records Submitted: 5,599									
IP	January	21	16	36		171%			2021 JUN
	February		15	25		119%			2021 JUL
	March		16	15	1	71%	YES		2021 JUL
	April		16	21		100%			2021 SEP
	May		16	20		95%			2021 OCT
	June		16	19		90%			2021 NOV
	July		16	28		133%			2021 DEC
	August		16	18		85%			2022 JAN
	September		16	31		147%			2022 FEB

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	October		16	18		85%			2022 MAY
	November		16	31		147%			2022 JUN
	December		15	45		214%			2022 JUN
Total Records Submitted: 307									
OP	January	1178	942	1,228		104%			2021 JUN
	February		883	1,251		106%			2021 JUL
	March		942	1,608		136%			2021 JUL
	April		942	1,485		126%			2021 SEP
	May		942	1,555		132%			2021 OCT
	June		942	1,468		124%			2021 NOV
	July		942	1,392		118%			2021 DEC
	August		942	1,317		111%			2022 JAN
	September		942	1,485		126%			2022 FEB
	October		942	1,479		125%			2022 MAY
	November		942	1,283		108%			2022 JUN
	December		883	2,190		185%			2022 JUN
Total Records Submitted: 17,741									