

**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=CLAXTON-HEPBURN MEDICAL CENTER (HOSP) PFI: 000798

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	290	232	260		89%			2021 JUL
	February		217	271		93%			2021 OCT
	March		232	353		121%			2022 JAN
	April		232	337		116%			2022 JAN
	May		232	331		114%			2021 JUL
	June		232	357		123%			2022 MAR
	July		232	225	7	77%	NO	04/30/2023	2022 JAN
	August		232	317		109%			2022 JAN
	September		232	317		109%			2022 MAR
	October		232	316		108%			2022 APR
	November		232	297		102%			2022 MAR
	December		217	251		86%			2022 APR
Total Records Submitted: 3,632									
ED	January	782	625	704		90%			2021 JUL
	February		586	725		92%			2021 JUL
	March		625	778		99%			2021 JUL
	April		625	773		98%			2021 OCT
	May		625	974		124%			2021 JUL
	June		625	966		123%			2021 OCT
	July		625	1,019		130%			2021 OCT
	August		625	1,077		137%			2022 JAN
	September		625	1,033		132%			2022 FEB
	October		625	1,032		131%			2023 MAY
	November		625	961		122%			2022 FEB
	December		586	873		111%			2022 APR
Total Records Submitted: 10,915									
IP	January	225	180	232		103%			2022 JAN
	February		168	218		96%			2021 JUL
	March		180	236		104%			2021 SEP
	April		180	233		103%			2022 MAR
	May		180	231		102%			2022 JAN
	June		180	206		91%			2021 SEP
	July		180	227		100%			2023 MAR
	August		180	232		103%			2022 JAN
	September		180	257		114%			2022 JUN

**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=CLAXTON-HEPBURN MEDICAL CENTER (HOSP) PFI: 000798

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		180	251		111%			2022 JUN
	November		180	239		106%			2022 JUN
	December		168	279		124%			2022 JUN
Total Records Submitted: 2,841									
OP	January	4786	3828	4,748		99%			2023 MAY
	February		3589	4,614		96%			2023 MAY
	March		3828	5,936		124%			2023 MAY
	April		3828	5,412		113%			2023 MAY
	May		3828	4,942		103%			2023 MAY
	June		3828	5,820		121%			2023 MAY
	July		3828	5,508		115%			2023 MAY
	August		3828	5,882		122%			2023 MAY
	September		3828	5,862		122%			2023 MAY
	October		3828	5,707		119%			2023 MAY
	November		3828	5,558		116%			2023 MAY
	December		3589	5,383		112%			2023 MAY
Total Records Submitted: 65,372									