

**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=IRA DAVENPORT MEM HOSPITAL INC (HOSP) PFI: 000873

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	43	34	5	29	11%	NO		2021 MAR
	February		32	36		83%			2022 NOV
	March		34	47		109%			2021 NOV
	April		34	48		111%			2021 NOV
	May		34	42		97%			2021 NOV
	June		34	62		144%			2021 NOV
	July		34	54		125%			2021 NOV
	August		34	56		130%			2021 NOV
	September		34	38		88%			2021 DEC
	October		34	51		118%			2022 JAN
	November		34	45		104%			2022 FEB
	December		32	50		116%			2022 MAR
Total Records Submitted: 534									
ED	January	588	470	549		93%			2022 NOV
	February		441	476		80%			2022 NOV
	March		470	579		98%			2021 NOV
	April		470	586		99%			2021 NOV
	May		470	665		113%			2021 NOV
	June		470	718		122%			2021 NOV
	July		470	804		136%			2021 NOV
	August		470	803		136%			2021 NOV
	September		470	751		127%			2021 DEC
	October		470	705		119%			2022 JAN
	November		470	662		112%			2022 FEB
	December		441	635		107%			2022 MAR
Total Records Submitted: 7,933									
IP	January	12	9	17		141%			2021 NOV
	February		9	83		691%			2021 NOV
	March		9	17		141%			2021 JUN
	April		9	15		125%			2021 NOV
	May		9	19		158%			2021 NOV
	June		9	12		100%			2021 NOV
	July		9	14		116%			2021 NOV
	August		9	13		108%			2021 NOV
	September		9	12		100%			2021 DEC

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	October		9	19		158%			2022 JAN
	November		9	20		166%			2022 FEB
	December		9	12		100%			2022 MAR
Total Records Submitted: 253									
OP	January	1269	1015	1,820		143%			2022 NOV
	February		951	1,579		124%			2022 NOV
	March		1015	1,817		143%			2021 NOV
	April		1015	1,835		144%			2022 NOV
	May		1015	2,131		167%			2021 NOV
	June		1015	2,455		193%			2021 NOV
	July		1015	2,200		173%			2021 NOV
	August		1015	2,205		173%			2021 NOV
	September		1015	2,541		200%			2021 DEC
	October		1015	2,595		204%			2022 JAN
	November		1015	2,493		196%			2022 NOV
	December		951	2,582		203%			2022 MAR
Total Records Submitted: 26,253									