

**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=DAVID H. KOCH CENTER FOR CANCER CARE (HOSP) PFI: 010355

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	905	724	1,153		127%			2022 APR
	February		678	1,043		115%			2022 APR
	March		724	1,412		156%			2023 SEP
	April		724	1,301		143%			2022 APR
	May		724	1,141		126%			2023 SEP
	June		724	1,319		145%			2023 SEP
	July		724	1,207		133%			2023 SEP
	August		724	1,208		133%			2023 SEP
	September		724	1,266		139%			2023 SEP
	October		724	1,320		145%			2023 SEP
	November		724	1,353		149%			2023 SEP
	December		678	1,120		123%			2023 SEP
Total Records Submitted: 14,843									
IP	January	66	52	86		130%			2022 MAR
	February		49	82		124%			2022 MAR
	March		52	73		110%			2022 MAR
	April		52	87		131%			2022 MAR
	May		52	87		131%			2022 MAY
	June		52	68		103%			2022 MAY
	July		52	84		127%			2022 MAR
	August		52	85		128%			2022 MAR
	September		52	84		127%			2022 MAR
	October		52	102		154%			2022 MAR
	November		52	70		106%			2022 MAR
	December		49	72		109%			2022 MAR
Total Records Submitted: 980									
OP	January	11464	9171	17,028		148%			2023 NOV
	February		8598	22,859		199%			2023 NOV
	March		9171	30,002		261%			2024 MAR
	April		9171	21,655		188%			2023 NOV
	May		9171	18,066		157%			2024 JAN
	June		9171	18,976		165%			2023 NOV
	July		9171	17,154		149%			2023 NOV
	August		9171	17,594		153%			2023 NOV
	September		9171	18,143		158%			2023 NOV

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	October		9171	19,274		168%			2023 NOV
	November		9171	19,089		166%			2023 NOV
	December		8598	17,966		156%			2024 MAR
Total Records Submitted:237,806									