

**2021 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=CUBA MEMORIAL HOSPITAL (HOSP) PFI: 000037

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
ED	January	457	365	314	51	68%	YES		2021 MAR
	February		342	262	80	57%	YES		2021 APR
	March		365	357	8	78%	YES		2021 AUG
	April		365	341	24	74%	YES		2021 AUG
	May		365	484		105%			2021 SEP
	June		365	523		114%			2021 AUG
	July		365	524		114%			2021 SEP
	August		365	582		127%			2021 OCT
	September		365	679		148%			2021 NOV
	October		365	835		182%			2021 DEC
	November		365	671		146%			2022 JAN
	December		342	561		122%			2022 FEB
Total Records Submitted: 6,133									
IP	January	1	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	1		100%			2021 MAY
	April		1	1		100%			2021 JUN
	May		1	1		100%			2021 JUL
	June		1	1		100%			2021 AUG
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	1		100%			2021 DEC
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 5									
OP	January	99	79	94		94%			2021 MAR
	February		74	94		94%			2021 MAY
	March		79	222		224%			2021 AUG
	April		79	123		124%			2021 JUN
	May		79	132		133%			2021 AUG
	June		79	108		109%			2021 SEP
	July		79	81		81%			2021 OCT
	August		79	85		85%			2021 OCT
	September		79	91		91%			2021 DEC

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	October		79	154		155%			2022 JAN
	November		79	102		103%			2022 FEB
	December		74	118		119%			2022 MAR
Total Records Submitted: 1,404									