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=AUBURN COMMUNITY HOSPITAL (HOSP) PFI: 000085

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	417	333	362		86%			2021 APR
	February		312	448		107%			2021 MAY
	March		333	554		132%			2021 MAY
	April		333	463		111%			2021 MAY
	May		333	457		109%			2021 JUN
	June		333	524		125%			2021 OCT
	July		333	494		118%			2021 OCT
	August		333	471		112%			2021 OCT
	September		333	427		102%			2021 DEC
	October		333	550		131%			2021 DEC
	November		333	495		118%			2021 DEC
	December		312	542		129%			2022 FEB
Total Records Submitted: 5,787									
ED	January	1459	1167	1,337		91%			2021 APR
	February		1094	1,246		85%			2021 MAY
	March		1167	1,366		93%			2021 MAY
	April		1167	1,475		101%			2021 JUN
	May		1167	1,611		110%			2021 OCT
	June		1167	1,789		122%			2021 OCT
	July		1167	1,898		130%			2021 OCT
	August		1167	1,899		130%			2021 DEC
	September		1167	1,759		120%			2021 DEC
	October		1167	1,774		121%			2022 JAN
	November		1167	1,728		118%			2022 FEB
	December		1094	1,637		112%			2022 MAR
Total Records Submitted: 19,519									
IP	January	396	316	495		125%			2021 APR
	February		297	448		113%			2021 APR
	March		316	386		97%			2021 JUN
	April		316	412		104%			2021 MAY
	May		316	429		108%			2021 JUL
	June		316	439		110%			2021 OCT
	July		316	402		101%			2021 OCT
	August		316	462		116%			2021 SEP
	September		316	453		114%			2021 DEC

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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		316	422		106%			2021 DEC
	November		316	405		102%			2022 JAN
	December		297	467		117%			2022 MAR
Total Records Submitted: 5,220								
OP	January	7612	6089	9,078		119%			2021 APR
	February		5709	7,735		101%			2021 MAY
	March		6089	9,221		121%			2021 JUN
	April		6089	9,791		128%			2021 JUL
	May		6089	9,524		125%			2021 OCT
	June		6089	9,796		128%			2021 OCT
	July		6089	9,564		125%			2021 DEC
	August		6089	10,187		133%			2021 DEC
	September		6089	9,800		128%			2021 DEC
	October		6089	10,060		132%			2022 JAN
	November		6089	9,588		125%			2022 FEB
	December		5709	9,869		129%			2022 MAR
	Total Records Submitted:114,213								