

**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=BROOKS MEMORIAL HOSPITAL (HOSP) PFI: 000098

| 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 | 227 | 181 | 136 | 45 | 59% | YES | | 2021 MAR |
| | February | | 170 | 127 | 43 | 55% | YES | | 2021 APR |
| | March | | 181 | 313 | | 137% | | | 2021 MAY |
| | April | | 181 | 253 | | 111% | | | 2021 JUN |
| | May | | 181 | 244 | | 107% | | | 2021 JUL |
| | June | | 181 | 301 | | 132% | | | 2021 DEC |
| | July | | 181 | 312 | | 137% | | | 2021 SEP |
| | August | | 181 | 304 | | 133% | | | 2021 OCT |
| | September | | 181 | 289 | | 127% | | | 2021 NOV |
| | October | | 181 | 332 | | 146% | | | 2022 JAN |
| | November | | 181 | 273 | | 120% | | | 2022 JAN |
| | December | | 170 | 143 | 27 | 62% | YES | | 2022 FEB |
| Total Records Submitted: 3,027 | | | | | | | | | |
| ED | January | 1401 | 1120 | 1,198 | | 85% | | | 2021 APR |
| | February | | 1050 | 1,087 | | 77% | | | 2021 MAY |
| | March | | 1120 | 1,324 | | 94% | | | 2021 AUG |
| | April | | 1120 | 1,411 | | 100% | | | 2021 AUG |
| | May | | 1120 | 1,480 | | 105% | | | 2021 SEP |
| | June | | 1120 | 1,598 | | 114% | | | 2021 SEP |
| | July | | 1120 | 1,658 | | 118% | | | 2021 OCT |
| | August | | 1120 | 1,781 | | 127% | | | 2021 NOV |
| | September | | 1120 | 1,841 | | 131% | | | 2021 DEC |
| | October | | 1120 | 1,761 | | 125% | | | 2022 JAN |
| | November | | 1120 | 1,555 | | 110% | | | 2022 JAN |
| | December | | 1050 | 1,454 | | 103% | | | 2022 MAR |
| Total Records Submitted: 18,148 | | | | | | | | | |
| IP | January | 157 | 125 | 163 | | 103% | | | 2021 MAR |
| | February | | 117 | 129 | | 82% | | | 2021 APR |
| | March | | 125 | 155 | | 98% | | | 2021 MAY |
| | April | | 125 | 150 | | 95% | | | 2021 JUN |
| | May | | 125 | 173 | | 110% | | | 2021 JUL |
| | June | | 125 | 148 | | 94% | | | 2021 AUG |
| | July | | 125 | 154 | | 98% | | | 2021 SEP |
| | August | | 125 | 151 | | 96% | | | 2021 OCT |
| | September | | 125 | 165 | | 105% | | | 2021 NOV |

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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 | | 125 | 144 | | 91% | | | 2021 DEC |
| | November | | 125 | 135 | | 85% | | | 2022 JAN |
| | December | | 117 | 152 | | 96% | | | 2022 FEB |
| Total Records Submitted: 1,819 | | | | | | | | | |
| OP | January | 4376 | 3500 | 4,375 | | 99% | | | 2021 APR |
| | February | | 3282 | 4,114 | | 94% | | | 2021 MAY |
| | March | | 3500 | 5,128 | | 117% | | | 2021 AUG |
| | April | | 3500 | 4,858 | | 111% | | | 2021 SEP |
| | May | | 3500 | 4,387 | | 100% | | | 2021 OCT |
| | June | | 3500 | 4,881 | | 111% | | | 2021 OCT |
| | July | | 3500 | 4,863 | | 111% | | | 2021 OCT |
| | August | | 3500 | 4,903 | | 112% | | | 2021 NOV |
| | September | | 3500 | 4,752 | | 108% | | | 2021 DEC |
| | October | | 3500 | 4,970 | | 113% | | | 2022 JAN |
| | November | | 3500 | 4,780 | | 109% | | | 2022 FEB |
| | December | | 3282 | 4,853 | | 110% | | | 2022 MAR |
| Total Records Submitted: 56,864 | | | | | | | | | |