

**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=CLAXTON-HEPBURN MEDICAL CENTER (HOSP) PFI: 000798

| 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 | 290 | 232 | 260 | | 89% | | | 2021 JUL |
| | February | | 217 | 271 | | 93% | | | 2021 OCT |
| | March | | 232 | 353 | | 121% | | | 2022 JAN |
| | April | | 232 | 337 | | 116% | | | 2022 JAN |
| | May | | 232 | 331 | | 114% | | | 2021 JUL |
| | June | | 232 | 357 | | 123% | | | 2022 MAR |
| | July | | 232 | 225 | 7 | 77% | NO | 04/30/2023 | 2022 JAN |
| | August | | 232 | 317 | | 109% | | | 2022 JAN |
| | September | | 232 | 317 | | 109% | | | 2022 MAR |
| | October | | 232 | 316 | | 108% | | | 2022 APR |
| | November | | 232 | 297 | | 102% | | | 2022 MAR |
| | December | | 217 | 251 | | 86% | | | 2022 APR |
| Total Records Submitted: 3,632 | | | | | | | | | |
| ED | January | 782 | 625 | 704 | | 90% | | | 2021 JUL |
| | February | | 586 | 725 | | 92% | | | 2021 JUL |
| | March | | 625 | 778 | | 99% | | | 2021 JUL |
| | April | | 625 | 773 | | 98% | | | 2021 OCT |
| | May | | 625 | 974 | | 124% | | | 2021 JUL |
| | June | | 625 | 966 | | 123% | | | 2021 OCT |
| | July | | 625 | 1,019 | | 130% | | | 2021 OCT |
| | August | | 625 | 1,077 | | 137% | | | 2022 JAN |
| | September | | 625 | 1,033 | | 132% | | | 2022 FEB |
| | October | | 625 | 1,032 | | 131% | | | 2023 MAY |
| | November | | 625 | 961 | | 122% | | | 2022 FEB |
| | December | | 586 | 873 | | 111% | | | 2022 APR |
| Total Records Submitted: 10,915 | | | | | | | | | |
| IP | January | 225 | 180 | 232 | | 103% | | | 2022 JAN |
| | February | | 168 | 218 | | 96% | | | 2021 JUL |
| | March | | 180 | 236 | | 104% | | | 2021 SEP |
| | April | | 180 | 233 | | 103% | | | 2022 MAR |
| | May | | 180 | 231 | | 102% | | | 2022 JAN |
| | June | | 180 | 206 | | 91% | | | 2021 SEP |
| | July | | 180 | 227 | | 100% | | | 2023 MAR |
| | August | | 180 | 232 | | 103% | | | 2022 JAN |
| | September | | 180 | 257 | | 114% | | | 2022 JUN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 180 | 251 | | 111% | | | 2022 JUN |
| | November | | 180 | 239 | | 106% | | | 2022 JUN |
| | December | | 168 | 279 | | 124% | | | 2022 JUN |
| Total Records Submitted: 2,841 | | | | | | | | | |
| OP | January | 4786 | 3828 | 4,748 | | 99% | | | 2023 MAY |
| | February | | 3589 | 4,614 | | 96% | | | 2023 MAY |
| | March | | 3828 | 5,936 | | 124% | | | 2023 MAY |
| | April | | 3828 | 5,412 | | 113% | | | 2023 MAY |
| | May | | 3828 | 4,942 | | 103% | | | 2023 MAY |
| | June | | 3828 | 5,820 | | 121% | | | 2023 MAY |
| | July | | 3828 | 5,508 | | 115% | | | 2023 MAY |
| | August | | 3828 | 5,882 | | 122% | | | 2023 MAY |
| | September | | 3828 | 5,862 | | 122% | | | 2023 MAY |
| | October | | 3828 | 5,707 | | 119% | | | 2023 MAY |
| | November | | 3828 | 5,558 | | 116% | | | 2023 MAY |
| | December | | 3589 | 5,383 | | 112% | | | 2023 MAY |
| Total Records Submitted: 65,372 | | | | | | | | | |