

**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=WYOMING COUNTY COMM HOSPITAL (HOSP) PFI: 001153

| 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         | 182         | 145                       | 161            |          | 88%                       |                            |                   | 2021 MAY         |
|                                 | February        |             | 136                       | 138            |          | 75%                       |                            |                   | 2021 APR         |
|                                 | March           |             | 145                       | 203            |          | 111%                      |                            |                   | 2021 JUL         |
|                                 | April           |             | 145                       | 196            |          | 107%                      |                            |                   | 2021 JUN         |
|                                 | May             |             | 145                       | 200            |          | 109%                      |                            |                   | 2021 AUG         |
|                                 | June            |             | 145                       | 193            |          | 106%                      |                            |                   | 2022 JUL         |
|                                 | July            |             | 145                       | 165            |          | 90%                       |                            |                   | 2022 AUG         |
|                                 | August          |             | 145                       | 182            |          | 100%                      |                            |                   | 2021 OCT         |
|                                 | September       |             | 145                       | 151            |          | 82%                       |                            |                   | 2022 JUL         |
|                                 | October         |             | 145                       | 185            |          | 101%                      |                            |                   | 2021 DEC         |
|                                 | November        |             | 145                       | 152            |          | 83%                       |                            |                   | 2022 JUL         |
|                                 | December        |             | 136                       | 28             | 108      | 15%                       | YES                        |                   | 2022 MAR         |
| Total Records Submitted: 1,954  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 808         | 646                       | 762            |          | 94%                       |                            |                   | 2022 MAR         |
|                                 | February        |             | 606                       | 698            |          | 86%                       |                            |                   | 2022 JUL         |
|                                 | March           |             | 646                       | 759            |          | 93%                       |                            |                   | 2022 JUL         |
|                                 | April           |             | 646                       | 843            |          | 104%                      |                            |                   | 2021 JUL         |
|                                 | May             |             | 646                       | 1,001          |          | 123%                      |                            |                   | 2022 JUL         |
|                                 | June            |             | 646                       | 1,024          |          | 126%                      |                            |                   | 2022 JUL         |
|                                 | July            |             | 646                       | 1,101          |          | 136%                      |                            |                   | 2022 JUL         |
|                                 | August          |             | 646                       | 1,103          |          | 136%                      |                            |                   | 2023 SEP         |
|                                 | September       |             | 646                       | 1,095          |          | 135%                      |                            |                   | 2022 MAY         |
|                                 | October         |             | 646                       | 1,056          |          | 130%                      |                            |                   | 2022 MAY         |
|                                 | November        |             | 646                       | 997            |          | 123%                      |                            |                   | 2022 JUL         |
|                                 | December        |             | 606                       | 806            |          | 99%                       |                            |                   | 2022 MAY         |
| Total Records Submitted: 11,245 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 164         | 131                       | 192            |          | 117%                      |                            |                   | 2021 NOV         |
|                                 | February        |             | 123                       | 141            |          | 85%                       |                            |                   | 2021 AUG         |
|                                 | March           |             | 131                       | 191            |          | 116%                      |                            |                   | 2021 AUG         |
|                                 | April           |             | 131                       | 168            |          | 102%                      |                            |                   | 2021 JUL         |
|                                 | May             |             | 131                       | 158            |          | 96%                       |                            |                   | 2021 JUL         |
|                                 | June            |             | 131                       | 170            |          | 103%                      |                            |                   | 2022 MAR         |
|                                 | July            |             | 131                       | 150            |          | 91%                       |                            |                   | 2021 SEP         |
|                                 | August          |             | 131                       | 170            |          | 103%                      |                            |                   | 2021 NOV         |
|                                 | September       |             | 131                       | 165            |          | 100%                      |                            |                   | 2023 FEB         |

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|                                 | October         |             | 131                       | 176            |          | 107%                      |                            |                   | 2022 JAN         |
|                                 | November        |             | 131                       | 190            |          | 115%                      |                            |                   | 2022 MAY         |
|                                 | December        |             | 123                       | 218            |          | 132%                      |                            |                   | 2023 MAY         |
| Total Records Submitted: 2,089  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 2755        | 2204                      | 2,741          |          | 99%                       |                            |                   | 2022 MAY         |
|                                 | February        |             | 2066                      | 2,665          |          | 96%                       |                            |                   | 2022 MAR         |
|                                 | March           |             | 2204                      | 3,307          |          | 120%                      |                            |                   | 2022 MAY         |
|                                 | April           |             | 2204                      | 3,082          |          | 111%                      |                            |                   | 2022 MAY         |
|                                 | May             |             | 2204                      | 3,015          |          | 109%                      |                            |                   | 2022 JUL         |
|                                 | June            |             | 2204                      | 3,050          |          | 110%                      |                            |                   | 2023 SEP         |
|                                 | July            |             | 2204                      | 2,937          |          | 106%                      |                            |                   | 2022 AUG         |
|                                 | August          |             | 2204                      | 3,033          |          | 110%                      |                            |                   | 2022 JUL         |
|                                 | September       |             | 2204                      | 3,183          |          | 115%                      |                            |                   | 2022 MAY         |
|                                 | October         |             | 2204                      | 3,249          |          | 117%                      |                            |                   | 2022 JUL         |
|                                 | November        |             | 2204                      | 3,131          |          | 113%                      |                            |                   | 2022 MAR         |
|                                 | December        |             | 2066                      | 2,998          |          | 108%                      |                            |                   | 2022 MAY         |
| Total Records Submitted: 36,391 |                 |             |                           |                |          |                           |                            |                   |                  |