

**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=LINCOLN MED & MENTAL HLTH CTR (HOSP) PFI: 001172

| 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 | 437 | 349 | 523 | | 119% | | | 2023 AUG |
| | February | | 327 | 521 | | 119% | | | 2024 APR |
| | March | | 349 | 645 | | 147% | | | 2024 MAY |
| | April | | 349 | 681 | | 155% | | | 2023 SEP |
| | May | | 349 | 690 | | 157% | | | 2023 JUL |
| | June | | 349 | 737 | | 168% | | | 2024 MAR |
| | July | | 349 | 598 | | 136% | | | 2024 APR |
| | August | | 349 | 706 | | 161% | | | 2023 APR |
| | September | | 349 | 642 | | 146% | | | 2023 APR |
| | October | | 349 | 661 | | 151% | | | 2023 JUL |
| | November | | 349 | 598 | | 136% | | | 2023 APR |
| | December | | 327 | 536 | | 122% | | | 2023 APR |
| Total Records Submitted: 7,538 | | | | | | | | | |
| ED | January | 7939 | 6351 | 8,231 | | 103% | | | 2024 APR |
| | February | | 5954 | 7,323 | | 92% | | | 2024 APR |
| | March | | 6351 | 8,626 | | 108% | | | 2024 MAY |
| | April | | 6351 | 8,351 | | 105% | | | 2023 SEP |
| | May | | 6351 | 8,798 | | 110% | | | 2024 JAN |
| | June | | 6351 | 8,722 | | 109% | | | 2024 MAY |
| | July | | 6351 | 8,319 | | 104% | | | 2024 MAY |
| | August | | 6351 | 9,219 | | 116% | | | 2024 MAY |
| | September | | 6351 | 9,346 | | 117% | | | 2023 DEC |
| | October | | 6351 | 9,803 | | 123% | | | 2024 MAR |
| | November | | 6351 | 9,145 | | 115% | | | 2024 JUN |
| | December | | 5954 | 11,373 | | 143% | | | 2024 JAN |
| Total Records Submitted:107,256 | | | | | | | | | |
| IP | January | 1427 | 1141 | 1,342 | | 94% | | | 2024 JUN |
| | February | | 1070 | 1,293 | | 90% | | | 2024 JUN |
| | March | | 1141 | 1,602 | | 112% | | | 2024 JUN |
| | April | | 1141 | 1,610 | | 112% | | | 2024 JUN |
| | May | | 1141 | 1,529 | | 107% | | | 2024 JUN |
| | June | | 1141 | 1,492 | | 104% | | | 2024 JUN |
| | July | | 1141 | 1,572 | | 110% | | | 2024 JUN |
| | August | | 1141 | 1,580 | | 110% | | | 2024 JUN |
| | September | | 1141 | 1,541 | | 107% | | | 2024 JUL |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1141 | 1,489 | | 104% | | | 2024 JUN |
| | November | | 1141 | 1,533 | | 107% | | | 2024 JUN |
| | December | | 1070 | 1,536 | | 107% | | | 2024 MAY |
| Total Records Submitted: 18,119 | | | | | | | | | |
| OP | January | 24964 | 19971 | 39,641 | | 158% | | | 2024 JUN |
| | February | | 18723 | 40,237 | | 161% | | | 2024 JUN |
| | March | | 19971 | 58,755 | | 235% | | | 2024 JUN |
| | April | | 19971 | 54,918 | | 219% | | | 2024 JUN |
| | May | | 19971 | 40,651 | | 162% | | | 2024 JUN |
| | June | | 19971 | 39,506 | | 158% | | | 2024 JUN |
| | July | | 19971 | 35,690 | | 142% | | | 2024 JUN |
| | August | | 19971 | 45,942 | | 184% | | | 2024 JUN |
| | September | | 19971 | 41,256 | | 165% | | | 2024 MAY |
| | October | | 19971 | 37,766 | | 151% | | | 2024 MAY |
| | November | | 19971 | 35,294 | | 141% | | | 2024 JUN |
| | December | | 18723 | 47,553 | | 190% | | | 2024 JUN |
| Total Records Submitted:517,209 | | | | | | | | | |