2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=CUBA MEMORIAL HOSPITAL (HOSP) PFI: 000037

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
ED	January	511	408	480		93%			2022 MAR
	February		383	412		80%			2022 APR
	March		408	584		114%			2022 MAY
	April		408	803		157%			2022 JUN
	May		408	898		175%			2022 JUL
	June		408	766		149%			2022 AUG
	July		408	740		144%			2022 SEP
	August		408	561		109%			2022 OCT
	September		408	717		140%			2022 NOV
	October		408	954		186%			2022 DEC
	November		408	1,189		232%			2024 MAR
	December		383	883		172%			2023 MAR
Total Records Submitted: 8,987									
IP	January	1	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	1		100%			2022 AUG
	July		1	1		100%			2022 SEP
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 2									
OP	January	117	93	120		102%			2022 APR
	February		87	110		94%			2022 MAY
	March		93	122		104%			2022 JUN
	April		93	125		106%			2022 JUL
	May		93	124		105%			2022 AUG
	June		93	137		117%			2022 SEP
	July		93	121		103%			2022 OCT
	August		93	109		93%			2022 OCT
	September		93	126		107%			2022 DEC

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	October		93	98		83%			2023 JAN
	November		93	100		85%			2023 FEB
	December		87	88		75%			2023 MAR
Total Records Submitted: 1,380									