

**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=F F THOMPSON HOSPITAL (HOSP) PFI: 000678

| 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 | 741 | 592 | 635 | | 85% | | | 2024 JAN |
| | February | | 555 | 650 | | 87% | | | 2023 DEC |
| | March | | 592 | 810 | | 109% | | | 2024 JAN |
| | April | | 592 | 831 | | 112% | | | 2023 DEC |
| | May | | 592 | 889 | | 119% | | | 2024 MAR |
| | June | | 592 | 911 | | 122% | | | 2024 FEB |
| | July | | 592 | 850 | | 114% | | | 2024 FEB |
| | August | | 592 | 849 | | 114% | | | 2024 JAN |
| | September | | 592 | 890 | | 120% | | | 2024 FEB |
| | October | | 592 | 863 | | 116% | | | 2024 FEB |
| | November | | 592 | 874 | | 117% | | | 2024 JAN |
| | December | | 555 | 878 | | 118% | | | 2024 MAR |
| Total Records Submitted: 9,930 | | | | | | | | | |
| ED | January | 2026 | 1620 | 1,944 | | 95% | | | 2024 MAR |
| | February | | 1519 | 1,832 | | 90% | | | 2024 FEB |
| | March | | 1620 | 2,113 | | 104% | | | 2024 JAN |
| | April | | 1620 | 2,192 | | 108% | | | 2024 JAN |
| | May | | 1620 | 2,379 | | 117% | | | 2024 MAR |
| | June | | 1620 | 2,326 | | 114% | | | 2024 MAR |
| | July | | 1620 | 2,337 | | 115% | | | 2024 MAR |
| | August | | 1620 | 2,449 | | 120% | | | 2024 MAR |
| | September | | 1620 | 2,227 | | 109% | | | 2024 FEB |
| | October | | 1620 | 2,259 | | 111% | | | 2024 MAR |
| | November | | 1620 | 2,153 | | 106% | | | 2024 FEB |
| | December | | 1519 | 2,211 | | 109% | | | 2024 MAR |
| Total Records Submitted: 26,422 | | | | | | | | | |
| IP | January | 501 | 400 | 415 | | 82% | | | 2024 MAR |
| | February | | 375 | 417 | | 83% | | | 2024 MAR |
| | March | | 400 | 466 | | 93% | | | 2024 JAN |
| | April | | 400 | 463 | | 92% | | | 2024 MAR |
| | May | | 400 | 496 | | 99% | | | 2024 MAR |
| | June | | 400 | 472 | | 94% | | | 2024 JAN |
| | July | | 400 | 499 | | 99% | | | 2024 MAR |
| | August | | 400 | 507 | | 101% | | | 2024 MAR |
| | September | | 400 | 443 | | 88% | | | 2024 MAR |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 400 | 490 | | 97% | | | 2024 MAR |
| | November | | 400 | 466 | | 93% | | | 2024 MAR |
| | December | | 375 | 499 | | 99% | | | 2024 MAR |
| Total Records Submitted: 5,633 | | | | | | | | | |
| OP | January | 12238 | 9790 | 8,833 | 957 | 72% | YES | | 2024 MAR |
| | February | | 9178 | 8,876 | 302 | 72% | YES | | 2023 DEC |
| | March | | 9790 | 10,717 | | 87% | | | 2024 MAR |
| | April | | 9790 | 9,396 | 394 | 76% | YES | | 2023 DEC |
| | May | | 9790 | 9,216 | 574 | 75% | YES | | 2024 JAN |
| | June | | 9790 | 9,497 | 293 | 77% | YES | | 2024 MAR |
| | July | | 9790 | 9,271 | 519 | 75% | YES | | 2024 MAR |
| | August | | 9790 | 10,380 | | 84% | | | 2024 JAN |
| | September | | 9790 | 9,966 | | 81% | | | 2024 MAR |
| | October | | 9790 | 9,870 | | 80% | | | 2024 MAR |
| | November | | 9790 | 9,782 | 8 | 79% | YES | | 2024 MAR |
| | December | | 9178 | 9,549 | | 78% | | | 2024 FEB |
| Total Records Submitted:115,353 | | | | | | | | | |