

**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=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	302	241	253		83%			2022 JUN
	February		226	262		86%			2022 JUN
	March		241	293		97%			2022 JUN
	April		241	324		107%			2024 JAN
	May		241	30	211	9%	NO	06/30/2023	2024 FEB
	June		241	9	232	2%	NO	06/30/2023	2024 FEB
	July		241	12	229	3%	NO	06/30/2023	2024 FEB
	August		241	20	221	6%	NO	06/30/2023	2024 FEB
	September		241	14	227	4%	NO	06/30/2023	2024 FEB
	October		241	14	227	4%	NO	06/30/2023	2024 JAN
	November		241	16	225	5%	NO	06/30/2023	2024 FEB
	December		226	12	214	3%	NO	06/30/2023	2024 FEB
Total Records Submitted: 1,259									
ED	January	909	727	849		93%			2022 JUN
	February		681	770		84%			2022 JUN
	March		727	869		95%			2022 JUN
	April		727	946		104%			2023 MAY
	May		727	1,080		118%			2023 MAY
	June		727	1,037		114%			2023 MAY
	July		727	966		106%			2023 MAY
	August		727	956		105%			2023 MAY
	September		727	961		105%			2023 MAY
	October		727	893		98%			2023 MAY
	November		727	928		102%			2023 MAY
	December		681	927		101%			2023 MAY
Total Records Submitted: 11,182									
IP	January	236	188	230		97%			2023 MAR
	February		177	214		90%			2023 MAR
	March		188	241		102%			2022 JUN
	April		188	250		105%			2023 MAR
	May		188	276		116%			2023 MAR
	June		188	192		81%			2023 MAR
	July		188	206		87%			2023 MAR
	August		188	207		87%			2023 MAR
	September		188	211		89%			2023 MAR

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	October		188	206		87%			2023 MAR
	November		188	205		86%			2023 MAR
	December		177	193		81%			2023 MAR
Total Records Submitted: 2,631									
OP	January	5447	4357	4,933		90%			2023 MAY
	February		4085	4,937		90%			2023 MAY
	March		4357	5,825		106%			2023 MAY
	April		4357	5,190		95%			2023 MAY
	May		4357	5,124		94%			2023 MAY
	June		4357	5,485		100%			2023 MAY
	July		4357	4,731		86%			2023 MAY
	August		4357	5,751		105%			2023 MAY
	September		4357	5,564		102%			2023 MAY
	October		4357	5,433		99%			2024 JAN
	November		4357	5,033		92%			2023 MAY
	December		4085	4,476		82%			2023 MAY
Total Records Submitted: 62,482									