

**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=IRA DAVENPORT MEM HOSPITAL INC (HOSP) PFI: 000873

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	44	35	36		81%			2022 MAR
	February		33	27	6	61%	YES		2022 JUN
	March		35	51		115%			2022 JUN
	April		35	57		129%			2022 JUN
	May		35	35		79%			2022 NOV
	June		35	36		81%			2022 DEC
	July		35	39		88%			2022 NOV
	August		35	46		104%			2022 DEC
	September		35	40		90%			2022 DEC
	October		35	55		125%			2022 DEC
	November		35	51		115%			2023 FEB
	December		33	43		97%			2023 FEB
Total Records Submitted: 516									
ED	January	661	528	608		91%			2022 MAR
	February		495	537		81%			2022 NOV
	March		528	601		90%			2022 NOV
	April		528	676		102%			2022 NOV
	May		528	761		115%			2022 NOV
	June		528	723		109%			2022 DEC
	July		528	747		113%			2022 DEC
	August		528	739		111%			2022 DEC
	September		528	771		116%			2023 AUG
	October		528	738		111%			2023 AUG
	November		528	745		112%			2023 AUG
	December		495	804		121%			2023 AUG
Total Records Submitted: 8,450									
IP	January	21	16	12	4	57%	YES		2022 MAR
	February		15	9	6	42%	YES		2022 JUN
	March		16	14	2	66%	YES		2022 JUN
	April		16	12	4	57%	YES		2022 JUN
	May		16	14	2	66%	YES		2022 SEP
	June		16	7	9	33%	YES		2022 NOV
	July		16	16		76%			2022 NOV
	August		16	14	2	66%	YES		2023 MAR
	September		16	17		80%			2023 MAR

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	October		16	7	9	33%	YES		2023 MAY
	November		16	19		90%			2023 FEB
	December		15	14	1	66%	YES		2023 FEB
Total Records Submitted: 155									
OP	January	2187	1749	2,347		107%			2022 MAR
	February		1640	1,779		81%			2022 NOV
	March		1749	1,982		90%			2022 JUN
	April		1749	1,821		83%			2022 JUN
	May		1749	1,724	25	78%	YES		2022 NOV
	June		1749	1,880		85%			2022 DEC
	July		1749	1,754		80%			2022 NOV
	August		1749	2,079		95%			2022 DEC
	September		1749	1,942		88%			2022 DEC
	October		1749	1,890		86%			2022 DEC
	November		1749	1,855		84%			2023 FEB
	December		1640	1,761		80%			2023 FEB
Total Records Submitted: 22,814									