

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

Facility=DEGRAFF MEMORIAL HOSPITAL (HOSP) PFI: 000581

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	134	107	0	107	0%	YES		
	February		100	0	100	0%	YES		
	March		107	0	107	0%	YES		
	April		107	0	107	0%	YES		
	May		107	0	107	0%	YES		
	June		107	0	107	0%	YES		
	July		107	0	107	0%	YES		
	August		107	0	107	0%	YES		
	September		107	0	107	0%	YES		
	October		107	0	107	0%	YES		
	November		107	0	107	0%	YES		
	December		100	0	100	0%	YES		
Total Records Submitted: 0									
ED	January	1201	960	1,495		124%			2022 AUG
	February		900	1,022		85%			2022 MAY
	March		960	1,798		149%			2022 JUL
	April		960	1,862		155%			2022 JUL
	May		960	1,455		121%			2022 NOV
	June		960	1,444		120%			2022 DEC
	July		960	1,519		126%			2022 OCT
	August		960	1,490		124%			2022 NOV
	September		960	1,401		116%			2023 JAN
	October		960	1,513		125%			2023 JAN
	November		960	1,564		130%			2023 SEP
	December		900	1,444		120%			2023 SEP
Total Records Submitted: 18,007									
IP	January	1	1	1		100%			2022 JUN
	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	0	1	0%	YES		
	July		1	1		100%			2022 SEP
	August		1	2		100%			2022 OCT
	September		1	0	1	0%	YES		

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	October		1	0	1	0%	YES		
	November		1	1		100%			2023 JAN
	December		1	0	1	0%	YES		
Total Records Submitted: 5									
OP	January	125	100	163		130%			2022 JUN
	February		93	90	3	72%	YES		2022 MAY
	March		100	127		101%			2022 JUL
	April		100	155		124%			2022 JUL
	May		100	114		91%			2022 JUL
	June		100	70	30	56%	YES		2022 AUG
	July		100	83	17	66%	YES		2023 JAN
	August		100	73	27	58%	YES		2022 OCT
	September		100	72	28	57%	YES		2023 JAN
	October		100	96	4	76%	YES		2023 JAN
	November		100	54	46	43%	YES		2023 JAN
	December		93	38	55	30%	YES		2023 FEB
Total Records Submitted: 1,135									