

**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=MARY IMOGENE BASSETT HOSPITAL (HOSP) PFI: 000746

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	829	663	583	80	70%	YES		2022 JUN
	February		621	615	6	74%	YES		2022 MAY
	March		663	873		105%			2022 JUN
	April		663	676		81%			2022 OCT
	May		663	782		94%			2022 AUG
	June		663	869		104%			2022 OCT
	July		663	776		93%			2022 NOV
	August		663	865		104%			2023 JAN
	September		663	743		89%			2023 JAN
	October		663	817		98%			2023 JAN
	November		663	806		97%			2023 MAY
	December		621	734		88%			2023 APR
Total Records Submitted: 9,139									
ED	January	1010	808	955		94%			2022 AUG
	February		757	812		80%			2022 JUN
	March		808	968		95%			2022 AUG
	April		808	1,000		99%			2022 JUN
	May		808	1,203		119%			2022 AUG
	June		808	1,236		122%			2022 OCT
	July		808	1,288		127%			2023 SEP
	August		808	1,264		125%			2022 NOV
	September		808	1,233		122%			2022 DEC
	October		808	1,175		116%			2023 MAY
	November		808	1,177		116%			2023 APR
	December		757	1,057		104%			2023 SEP
Total Records Submitted: 13,368									
IP	January	814	651	677		83%			2023 APR
	February		610	672		82%			2023 APR
	March		651	765		93%			2022 JUN
	April		651	699		85%			2022 JUN
	May		651	758		93%			2022 NOV
	June		651	741		91%			2022 DEC
	July		651	722		88%			2022 DEC
	August		651	803		98%			2022 DEC
	September		651	782		96%			2023 FEB

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	October		651	717		88%			2023 SEP
	November		651	722		88%			2023 SEP
	December		610	727		89%			2023 APR
Total Records Submitted: 8,785									
OP	January	20921	16736	19,066		91%			2023 APR
	February		15690	17,795		85%			2023 APR
	March		16736	22,160		105%			2023 NOV
	April		16736	19,185		91%			2023 APR
	May		16736	19,067		91%			2023 APR
	June		16736	20,668		98%			2023 OCT
	July		16736	17,943		85%			2023 APR
	August		16736	20,884		99%			2023 APR
	September		16736	19,176		91%			2024 JAN
	October		16736	19,814		94%			2023 AUG
	November		16736	19,748		94%			2024 MAR
	December		15690	17,714		84%			2024 MAR
Total Records Submitted:233,220									