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

Facility=AUBURN COMMUNITY HOSPITAL (HOSP) PFI: 000085

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	482	385	340	45	70%	YES		2022 NOV
	February		361	462		95%			2022 NOV
	March		385	641		*132%*			2022 NOV
	April		385	494		102%			2022 NOV
	May		385	486		100%			2022 NOV
	June		385	580		120%			2022 NOV
	July		385	505		104%			2022 NOV
	August		385	555		115%			2022 DEC
	September		385	555		115%			2023 FEB
	October		385	532		110%			2023 FEB
	November		385	507		105%			2023 FEB
	December		361	528		109%			2023 MAR
	Total Records Submitted: 6,185								
ED	January	1626	1300	1,717		105%			2022 NOV
	February		1219	1,351		83%			2022 NOV
	March		1300	1,673		102%			2022 NOV
	April		1300	1,678		103%			2023 FEB
	May		1300	1,843		113%			2022 NOV
	June		1300	1,751		107%			2022 NOV
	July		1300	1,908		117%			2022 NOV
	August		1300	1,891		116%			2023 FEB
	September		1300	1,721		105%			2023 FEB
	October		1300	1,715		105%			2024 FEB
	November		1300	1,636		100%			2024 FEB
	December		1219	1,602		98%			2024 FEB
	Total Records Submitted: 20,486								
IP	January	435	348	406		93%			2022 NOV
	February		326	290	36	66%	YES		2023 FEB
	March		348	389		89%			2023 FEB
	April		348	423		97%			2022 NOV
	May		348	392		90%			2022 NOV
	June		348	411		94%			2023 FEB
	July		348	386		88%			2022 NOV
	August		348	415		95%			2023 FEB
	September		348	387		88%			2023 JAN

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	October		348	383		88%			2024 FEB
	November		348	394		90%			2024 FEB
	December		326	447		102%			2024 FEB
				Total Records Submitted: 4,723					
OP	January	9517	7613	9,968		104%			2022 NOV
	February		7137	8,012		84%			2022 NOV
	March		7613	9,676		101%			2022 NOV
	April		7613	9,540		100%			2023 FEB
	May		7613	9,569		100%			2023 FEB
	June		7613	9,638		101%			2023 FEB
	July		7613	8,609		90%			2022 NOV
	August		7613	9,819		103%			2023 FEB
	September		7613	9,542		100%			2023 FEB
	October		7613	9,670		101%			2023 FEB
	November		7613	9,471		99%			2023 MAR
	December		7137	10,091		106%			2023 MAR
				Total Records Submitted:113,605					