

**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=COLUMBIA MEMORIAL HOSPITAL (HOSP) PFI: 000146

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	523	418	243	175	46%	NO		2022 SEP
	February		392	481		91%			2023 JAN
	March		418	666		127%			2023 JAN
	April		418	515		98%			2022 SEP
	May		418	522		99%			2022 AUG
	June		418	602		115%			2022 DEC
	July		418	517		98%			2022 OCT
	August		418	541		103%			2023 JUN
	September		418	484		92%			2023 AUG
	October		418	498		95%			2023 JAN
	November		418	538		102%			2023 AUG
	December		392	453		86%			2024 MAR
Total Records Submitted: 6,060									
ED	January	1522	1217	1,435		94%			2022 SEP
	February		1141	1,281		84%			2022 OCT
	March		1217	1,356		89%			2023 APR
	April		1217	1,452		95%			2023 APR
	May		1217	1,662		109%			2022 NOV
	June		1217	1,561		102%			2022 NOV
	July		1217	1,714		112%			2023 JAN
	August		1217	1,543		101%			2023 JUN
	September		1217	1,530		100%			2023 MAR
	October		1217	1,536		100%			2024 JAN
	November		1217	1,475		96%			2023 DEC
	December		1141	1,626		106%			2024 APR
Total Records Submitted: 18,171									
IP	January	278	222	239		85%			2022 SEP
	February		208	231		83%			2022 JUL
	March		222	257		92%			2022 MAY
	April		222	257		92%			2022 AUG
	May		222	247		88%			2022 JUL
	June		222	265		95%			2022 SEP
	July		222	230		82%			2022 NOV
	August		222	236		84%			2022 OCT
	September		222	227		81%			2023 DEC

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	October		222	250		89%			2023 DEC
	November		222	231		83%			2023 DEC
	December		208	239		85%			2023 OCT
Total Records Submitted: 2,909									
OP	January	1175	940	983		83%			2023 MAR
	February		881	1,034		88%			2023 JAN
	March		940	1,189		101%			2023 MAR
	April		940	1,185		100%			2022 SEP
	May		940	1,181		100%			2022 AUG
	June		940	1,241		105%			2022 OCT
	July		940	1,133		96%			2022 DEC
	August		940	1,278		108%			2023 JAN
	September		940	1,258		107%			2023 JAN
	October		940	1,148		97%			2023 JAN
	November		940	1,174		99%			2023 DEC
	December		881	1,072		91%			2023 OCT
Total Records Submitted: 13,876									