

**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=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

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	462	369	406		87%			2023 JAN
	February		346	394		85%			2023 SEP
	March		369	477		103%			2023 OCT
	April		369	396		85%			2024 MAR
	May		369	434		93%			2024 APR
	June		369	449		97%			2023 APR
	July		369	396		85%			2023 APR
	August		369	441		95%			2024 MAR
	September		369	421		91%			2023 APR
	October		369	432		93%			2023 APR
	November		369	416		90%			2023 AUG
	December		346	394		85%			2024 JAN
Total Records Submitted: 5,056									
ED	January	2030	1624	1,888		93%			2023 OCT
	February		1522	1,715		84%			2024 MAR
	March		1624	2,018		99%			2024 MAR
	April		1624	2,108		103%			2024 MAR
	May		1624	2,243		110%			2024 MAR
	June		1624	2,311		113%			2024 MAR
	July		1624	2,295		113%			2024 MAR
	August		1624	2,336		115%			2024 MAR
	September		1624	2,229		109%			2024 MAR
	October		1624	2,289		112%			2024 MAR
	November		1624	2,288		112%			2024 MAR
	December		1522	2,033		100%			2024 MAR
Total Records Submitted: 25,753									
IP	January	457	365	466		101%			2022 OCT
	February		342	444		97%			2024 MAR
	March		365	477		104%			2023 MAY
	April		365	499		109%			2023 MAY
	May		365	525		114%			2022 OCT
	June		365	567		124%			2023 FEB
	July		365	500		109%			2023 MAY
	August		365	538		117%			2024 MAR
	September		365	504		110%			2024 MAR

**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=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

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
	October		365	538		117%			2023 OCT
	November		365	492		107%			2024 FEB
	December		342	522		114%			2024 FEB
Total Records Submitted: 6,072									
OP	January	2487	1989	2,269		91%			2024 JAN
	February		1865	2,355		94%			2024 MAR
	March		1989	2,505		100%			2024 JAN
	April		1989	2,062		82%			2024 APR
	May		1989	2,015		81%			2024 MAR
	June		1989	2,035		81%			2024 JAN
	July		1989	1,906	83	76%	YES		2024 JAN
	August		1989	2,147		86%			2024 JAN
	September		1989	2,120		85%			2024 MAY
	October		1989	2,115		85%			2024 MAY
	November		1989	1,972	17	79%	YES		2024 JAN
	December		1865	1,751	114	70%	YES		2024 JAN
Total Records Submitted: 25,252									