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=COMMUNITY MEMORIAL HOSPITAL (HOSP) PFI: 000401

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	131	104	154		117%			2022 APR
	February		98	164		125%			2024 JUN
	March		104	136		103%			2024 JUN
	April		104	125		95%			2022 MAY
	May		104	159		121%			2023 JAN
	June		104	186		141%			2024 JUN
	July		104	100	4	76%	YES		2022 SEP
	August		104	174		132%			2024 MAY
	September		104	170		129%			2024 JUN
	October		104	176		134%			2024 JUN
	November		104	170		129%			2024 JUN
	December		98	166		126%			2024 JUN
Total Records Submitted: 1,880									
ED	January	755	604	794		105%			2022 NOV
	February		566	711		94%			2023 SEP
	March		604	766		101%			2024 JUN
	April		604	894		118%			2022 DEC
	May		604	979		129%			2024 JUN
	June		604	897		118%			2024 JUN
	July		604	956		126%			2024 JUN
	August		604	928		122%			2023 MAR
	September		604	1,090		144%			2023 MAR
	October		604	1,133		150%			2023 APR
	November		604	1,070		141%			2023 APR
	December		566	1,085		143%			2023 OCT
Total Records Submitted: 11,303									
IP	January	79	63	81		102%			2022 FEB
	February		59	64		81%			2022 JUN
	March		63	92		116%			2022 APR
	April		63	99		125%			2022 MAY
	May		63	94		118%			2022 JUL
	June		63	96		121%			2022 AUG
	July		63	80		101%			2023 MAR
	August		63	76		96%			2023 MAR
	September		63	93		117%			2023 MAR

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	October		63	93		117%			2023 OCT
	November		63	82		103%			2022 DEC
	December		59	102		*129%*			2023 JAN
Total Records Submitted: 1,052									
OP	January	3303	2642	3,232		97%			2022 NOV
	February		2477	2,926		88%			2022 DEC
	March		2642	3,562		107%			2022 DEC
	April		2642	3,259		98%			2022 DEC
	May		2642	3,164		95%			2023 JAN
	June		2642	3,405		103%			2023 FEB
	July		2642	2,949		89%			2022 OCT
	August		2642	3,178		96%			2023 APR
	September		2642	3,215		97%			2023 MAR
	October		2642	3,059		92%			2023 APR
	November		2642	3,342		101%			2023 NOV
	December		2477	2,688		81%			2023 APR
Total Records Submitted: 37,979									