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=ROME MEMORIAL HOSPITAL INC (HOSP) PFI: 000589

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	234	187	214		91%			2023 MAR
	February		175	215		91%			2022 JUL
	March		187	263		112%			2022 AUG
	April		187	230		98%			2022 DEC
	May		187	216		92%			2022 DEC
	June		187	257		109%			2022 OCT
	July		187	206		88%			2024 JAN
	August		187	206		88%			2022 OCT
	September		187	197		84%			2023 MAY
	October		187	201		85%			2024 APR
	November		187	171	16	73%	NO		2023 APR
	December		175	194		82%			2023 MAY
Total Records Submitted: 2,570									
ED	January	1931	1544	2,061		106%			2024 MAR
	February		1448	1,689		87%			2024 MAR
	March		1544	2,042		105%			2022 SEP
	April		1544	2,088		108%			2024 MAR
	May		1544	2,462		127%			2022 SEP
	June		1544	2,195		113%			2024 MAR
	July		1544	2,284		118%			2024 MAY
	August		1544	2,194		113%			2024 MAY
	September		1544	2,227		115%			2023 JUN
	October		1544	2,233		115%			2024 MAY
	November		1544	2,215		114%			2024 MAR
	December		1448	2,472		128%			2024 MAR
Total Records Submitted: 26,162									
IP	January	317	253	320		100%			2023 MAY
	February		237	281		88%			2023 OCT
	March		253	313		98%			2023 OCT
	April		253	333		105%			2023 OCT
	May		253	355		111%			2024 MAR
	June		253	340		107%			2023 APR
	July		253	321		101%			2023 SEP
	August		253	308		97%			2023 JUN
	September		253	325		102%			2023 JUN

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	October		253	325		102%			2023 APR
	November		253	299		94%			2024 MAY
	December		237	298		94%			2024 MAR
Total Records Submitted: 3,818									
OP	January	3773	3018	2,634	384	69%	YES		2022 APR
	February		2829	2,590	239	68%	YES		2022 SEP
	March		3018	3,121		82%			2022 JUL
	April		3018	2,718	300	72%	YES		2022 JUL
	May		3018	2,582	436	68%	YES		2024 MAR
	June		3018	2,602	416	68%	YES		2023 APR
	July		3018	2,409	609	63%	YES		2024 MAR
	August		3018	2,694	324	71%	YES		2024 MAR
	September		3018	2,737	281	72%	YES		2024 MAR
	October		3018	2,724	294	72%	NO		2023 JUN
	November		3018	2,597	421	68%	NO		2024 MAR
	December		2829	2,393	436	63%	NO		2024 MAR
Total Records Submitted: 31,801									