

**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=EMU HEALTH (DTC) PFI: 004563

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	401	320	215	105	53%	NO		2023 MAY
	February		300	192	108	47%	NO		2023 MAY
	March		320	206	114	51%	NO		2023 MAY
	April		320	205	115	51%	NO		2023 MAY
	May		320	233	87	58%	NO		2023 MAY
	June		320	253	67	63%	NO		2023 MAY
	July		320	234	86	58%	NO		2023 MAY
	August		320	300	20	74%	NO		2023 MAY
	September		320	238	82	59%	NO		2023 MAY
	October		320	267	53	66%	NO		2023 MAY
	November		320	316	4	78%	NO		2023 JUN
	December		300	254	46	63%	NO		2023 MAY
Total Records Submitted: 2,913									