

**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=DAVID H. KOCH CENTER FOR CANCER CARE (HOSP) PFI: 010355

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	1236	988	1,583		128%			2023 SEP
	February		927	1,616		130%			2024 MAR
	March		988	1,846		149%			2024 JAN
	April		988	1,613		130%			2023 SEP
	May		988	1,664		134%			2023 SEP
	June		988	1,698		137%			2023 NOV
	July		988	1,365		110%			2023 SEP
	August		988	1,684		136%			2023 SEP
	September		988	1,787		144%			2023 SEP
	October		988	1,896		153%			2023 APR
	November		988	1,949		157%			2023 SEP
	December		927	1,787		144%			2023 SEP
Total Records Submitted: 20,488									
IP	January	81	64	93		114%			2022 MAR
	February		60	88		108%			2022 APR
	March		64	84		103%			2022 MAY
	April		64	89		109%			2022 JUN
	May		64	86		106%			2022 OCT
	June		64	88		108%			2022 OCT
	July		64	91		112%			2022 SEP
	August		64	83		102%			2022 OCT
	September		64	86		106%			2022 NOV
	October		64	90		111%			2022 DEC
	November		64	81		100%			2023 APR
	December		60	85		104%			2023 FEB
Total Records Submitted: 1,044									
OP	January	19817	15853	17,984		90%			2023 SEP
	February		14862	16,935		85%			2023 SEP
	March		15853	19,666		99%			2024 JAN
	April		15853	17,862		90%			2024 JAN
	May		15853	18,669		94%			2023 NOV
	June		15853	19,084		96%			2023 NOV
	July		15853	16,077		81%			2023 SEP
	August		15853	18,761		94%			2023 SEP
	September		15853	19,186		96%			2023 NOV

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	October		15853	18,684		94%			2023 SEP
	November		15853	19,610		98%			2023 SEP
	December		14862	17,881		90%			2023 NOV
Total Records Submitted:220,399									