

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=CUBA MEMORIAL HOSPITAL (HOSP) PFI: 000037

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
ED	January	748	598	791		105%			2023 MAR
	February		561	769		102%			2024 MAR
	March		598	957		127%			2023 MAY
	April		598	773		103%			2023 JUN
	May		598	869		116%			2023 JUL
	June		598	1,008		134%			2023 OCT
	July		598	668		89%			2023 SEP
	August		598	748		100%			2023 OCT
	September		598	912		121%			2023 NOV
	October		598	907		121%			2023 DEC
	November		598	812		108%			2024 JAN
	December		561	1,003		134%			2024 FEB
Total Records Submitted: 10,217									
IP	January	1	1	9		100%			2023 MAY
	February		1	1		100%			2023 APR
	March		1	4		100%			2023 MAY
	April		1	6		100%			2023 JUN
	May		1	5		100%			2023 JUL
	June		1	9		100%			2023 AUG
	July		1	7		100%			2023 SEP
	August		1	6		100%			2023 OCT
	September		1	6		100%			2023 NOV
	October		1	7		100%			2023 DEC
	November		1	3		100%			2024 JAN
	December		1	7		100%			2024 FEB
Total Records Submitted: 70									
OP	January	115	92	99		86%			2023 APR
	February		86	101		87%			2023 MAY
	March		92	115		100%			2023 MAY
	April		92	85	7	73%	YES		2023 JUN
	May		92	108		93%			2023 JUL
	June		92	117		101%			2023 NOV
	July		92	91	1	79%	YES		2023 NOV
	August		92	102		88%			2023 NOV
	September		92	104		90%			2023 NOV

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	October		92	108		93%			2024 FEB
	November		92	89	3	77%	YES		2024 FEB
	December		86	87		75%			2024 FEB
Total Records Submitted: 1,206									