

**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=AUBURN COMMUNITY HOSPITAL (HOSP) PFI: 000085

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	515	412	575		111%			2023 MAY
	February		386	554		107%			2023 MAY
	March		412	630		122%			2023 DEC
	April		412	527		102%			2023 DEC
	May		412	591		114%			2023 DEC
	June		412	673		130%			2023 DEC
	July		412	520		100%			2023 OCT
	August		412	615		119%			2023 OCT
	September		412	616		119%			2023 DEC
	October		412	628		121%			2024 MAR
	November		412	573		111%			2024 MAR
	December		386	521		101%			2024 APR
Total Records Submitted: 7,023									
ED	January	1707	1365	1,568		91%			2024 FEB
	February		1280	1,388		81%			2024 FEB
	March		1365	1,560		91%			2023 DEC
	April		1365	1,523		89%			2023 DEC
	May		1365	1,642		96%			2023 DEC
	June		1365	1,615		94%			2023 DEC
	July		1365	1,763		103%			2023 OCT
	August		1365	1,762		103%			2023 DEC
	September		1365	1,771		103%			2024 MAR
	October		1365	1,679		98%			2024 MAR
	November		1365	1,608		94%			2024 MAR
	December		1280	1,907		111%			2024 APR
Total Records Submitted: 19,786									
IP	January	393	314	345		87%			2024 FEB
	February		294	365		92%			2024 FEB
	March		314	411		104%			2024 FEB
	April		314	382		97%			2023 JUL
	May		314	401		102%			2023 AUG
	June		314	397		101%			2023 AUG
	July		314	358		91%			2023 OCT
	August		314	390		99%			2023 OCT
	September		314	341		86%			2023 NOV

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	October		314	415		105%			2024 MAR
	November		314	334		84%			2024 MAR
	December		294	360		91%			2024 MAR
Total Records Submitted: 4,499									
OP	January	9467	7573	9,888		104%			2023 OCT
	February		7100	8,655		91%			2023 DEC
	March		7573	10,080		106%			2023 DEC
	April		7573	8,488		89%			2024 MAR
	May		7573	9,118		96%			2024 MAR
	June		7573	9,052		95%			2023 DEC
	July		7573	8,248		87%			2023 OCT
	August		7573	8,868		93%			2023 DEC
	September		7573	9,151		96%			2024 MAR
	October		7573	9,995		105%			2024 MAR
	November		7573	10,039		106%			2024 MAR
	December		7100	9,961		105%			2024 APR
Total Records Submitted:111,543									