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=U M M C NORTH STREET CAMPUS (HOSP) PFI: 000339

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	462	369	500		108%			2023 DEC
	February		346	457		98%			2023 DEC
	March		369	581		*125%*			2023 DEC
	April		369	504		109%			2023 NOV
	May		369	618		*133%*			2024 JAN
	June		369	552		119%			2023 DEC
	July		369	539		116%			2024 JAN
	August		369	582		*125%*			2024 APR
	September		369	525		113%			2024 MAR
	October		369	556		120%			2024 MAR
	November		369	554		119%			2024 APR
	December		346	481		104%			2024 APR
	Total Records Submitted: 6,449								
ED	January	1502	1201	1,631		108%			2023 DEC
	February		1126	1,459		97%			2023 DEC
	March		1201	1,612		107%			2023 DEC
	April		1201	1,635		108%			2023 DEC
	May		1201	1,670		111%			2024 JAN
	June		1201	1,733		115%			2024 MAR
	July		1201	1,912		*127%*			2023 DEC
	August		1201	1,830		121%			2024 MAR
	September		1201	1,983		*132%*			2024 FEB
	October		1201	1,630		108%			2024 FEB
	November		1201	1,562		103%			2024 MAR
	December		1126	1,809		120%			2024 APR
	Total Records Submitted: 20,466								
IP	January	378	302	396		104%			2023 DEC
	February		283	347		91%			2023 SEP
	March		302	385		101%			2023 DEC
	April		302	365		96%			2023 DEC
	May		302	382		101%			2023 DEC
	June		302	369		97%			2023 NOV
	July		302	367		97%			2024 JAN
	August		302	403		106%			2023 DEC
	September		302	401		106%			2023 DEC

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	October		302	375		99%			2024 MAR
	November		302	388		102%			2024 FEB
	December		283	394		104%			2024 MAR
				Total Records Submitted: 4,572					
OP	January	2467	1973	2,262		91%			2024 MAR
	February		1850	2,234		90%			2023 DEC
	March		1973	2,504		101%			2023 DEC
	April		1973	2,192		88%			2023 NOV
	May		1973	2,346		95%			2024 FEB
	June		1973	2,334		94%			2023 DEC
	July		1973	2,184		88%			2024 FEB
	August		1973	2,389		96%			2024 JAN
	September		1973	2,172		88%			2024 APR
	October		1973	2,148		87%			2024 MAR
	November		1973	2,034		82%			2024 MAR
	December		1850	1,802	48	**73%**	NO		2024 APR
				Total Records Submitted: 26,601					