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=COMMUNITY MEMORIAL HOSPITAL (HOSP) PFI: 000401

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	155	124	179		115%			2023 APR
	February		116	171		110%			2023 APR
	March		124	186		120%			2023 MAY
	April		124	171		110%			2023 JUL
	May		124	205		132%			2023 NOV
	June		124	221		142%			2023 DEC
	July		124	213		137%			2023 OCT
	August		124	215		138%			2023 NOV
	September		124	209		134%			2023 DEC
	October		124	151		97%			2024 JAN
	November		124	187		120%			2024 MAR
	December		116	167		107%			2024 JAN
	Total Records Submitted: 2,275								
ED	January	941	752	902		95%			2024 FEB
	February		705	780		82%			2024 FEB
	March		752	875		92%			2023 MAY
	April		752	987		104%			2023 JUL
	May		752	1,016		107%			2024 FEB
	June		752	985		104%			2024 FEB
	July		752	1,034		109%			2024 FEB
	August		752	938		99%			2023 NOV
	September		752	980		104%			2023 DEC
	October		752	1,014		107%			2024 MAR
	November		752	956		101%			2024 JAN
	December		705	1,013		107%			2024 FEB
	Total Records Submitted: 11,480								
IP	January	87	69	88		101%			2023 OCT
	February		65	76		87%			2023 MAR
	March		69	76		87%			2023 APR
	April		69	79		90%			2023 JUL
	May		69	70		80%			2023 JUL
	June		69	56	13	64%	YES		2023 SEP
	July		69	61	8	70%	YES		2023 OCT
	August		69	43	26	49%	YES		2023 SEP
	September		69	47	22	54%	YES		2023 OCT

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	October		69	56	13	64%	YES		2024 JAN
	November		69	52	17	59%	YES		2024 JAN
	December		65	55	10	63%	YES		2024 JAN
Total Records Submitted: 759								
OP	January	3164	2531	2,834		89%			2023 NOV
	February		2373	2,730		86%			2023 JUN
	March		2531	2,978		94%			2023 JUN
	April		2531	2,880		91%			2023 JUL
	May		2531	3,223		101%			2023 JUL
	June		2531	3,068		96%			2023 SEP
	July		2531	2,810		88%			2023 NOV
	August		2531	3,075		97%			2024 FEB
	September		2531	3,037		95%			2024 JAN
	October		2531	3,462		109%			2024 FEB
	November		2531	3,223		101%			2024 FEB
	December		2373	2,892		91%			2024 MAR
Total Records Submitted: 36,212								