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=STRONG MEMORIAL HOSPITAL (HOSP) PFI: 000413

| 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 | 2494 | 1995 | 2,423 | | 97% | | | 2024 MAR |
| | February | | 1870 | 2,376 | | 95% | | | 2024 MAR |
| | March | | 1995 | 2,879 | | 115% | | | 2024 MAR |
| | April | | 1995 | 2,483 | | 99% | | | 2024 MAR |
| | May | | 1995 | 2,723 | | 109% | | | 2024 MAR |
| | June | | 1995 | 2,515 | | 100% | | | 2024 MAR |
| | July | | 1995 | 2,128 | | 85% | | | 2024 MAR |
| | August | | 1995 | 2,751 | | 110% | | | 2024 MAR |
| | September | | 1995 | 2,384 | | 95% | | | 2024 MAR |
| | October | | 1995 | 2,671 | | 107% | | | 2024 MAR |
| | November | | 1995 | 2,531 | | 101% | | | 2024 MAR |
| | December | | 1870 | 2,368 | | 94% | | | 2024 MAR |
| | | | | Total Re | cords Submit | ted: 30,232 | | | |
| ED | January | 6409 | 5127 | 6,834 | | 106% | | | 2024 MAR |
| | February | | 4806 | 6,252 | | 97% | | | 2024 MAR |
| | March | | 5127 | 7,329 | | 114% | | | 2024 MAR |
| | April | | 5127 | 7,069 | | 110% | | | 2024 MAR |
| | May | | 5127 | 7,582 | | 118% | | | 2024 MAR |
| | June | | 5127 | 7,293 | | 113% | | | 2024 MAR |
| | July | | 5127 | 7,221 | | 112% | | | 2024 MAR |
| | August | | 5127 | 6,936 | | 108% | | | 2024 MAR |
| | September | | 5127 | 7,096 | | 110% | | | 2024 MAR |
| | October | | 5127 | 7,273 | | 113% | | | 2024 MAR |
| | November | | 5127 | 7,277 | | 113% | | | 2024 MAR |
| | December | | 4806 | 7,659 | | 119% | | | 2024 MAR |
| | | | | Total Re | cords Submit | ted: 85,821 | | | |
| IP | January | 3323 | 2658 | 3,299 | | 99% | | | 2024 MAR |
| | February | | 2492 | 3,240 | | 97% | | | 2024 MAR |
| | March | | 2658 | 3,635 | | 109% | | | 2024 MAR |
| | April | | 2658 | 3,276 | | 98% | | | 2024 MAR |
| | May | | 2658 | 3,611 | | 108% | | | 2024 MAR |
| | June | | 2658 | 3,614 | | 108% | | | 2024 MAR |
| | July | | 2658 | 3,541 | | 106% | | | 2024 MAR |
| | August | | 2658 | 3,464 | | 104% | | | 2024 MAR |
| | September | | 2658 | 3,371 | | 101% | | | 2024 MAR |

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| 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 | |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 2658 | 3,351 | | 100% | | | 2024 MAR | |
| | November | | 2658 | 3,262 | | 98% | | | 2024 MAR | |
| | December | | 2492 | 3,518 | | 105% | | | 2024 MAR | |
| Total Records Submitted: 41,182 | | | | | | | | | | |
| OP | January | 66120 | 52896 | 68,353 | | 103% | | | 2024 MAR | |
| | February | | 49590 | 63,854 | | 96% | | | 2024 MAR | |
| | March | | 52896 | 74,637 | | 112% | | | 2024 MAR | |
| | April | | 52896 | 67,062 | | 101% | | | 2024 MAR | |
| | May | | 52896 | 73,331 | | 110% | | | 2024 MAR | |
| | June | | 52896 | 45,596 | 7300 | 68% | YES | | 2024 MAR | |
| | July | | 52896 | 18,091 | 34805 | 27% | YES | | 2024 MAR | |
| | August | | 52896 | 20,471 | 32425 | 30% | YES | | 2024 MAR | |
| | September | | 52896 | 18,103 | 34793 | 27% | YES | | 2024 MAR | |
| | October | | 52896 | 19,635 | 33261 | 29% | YES | | 2024 MAR | |
| | November | | 52896 | 18,499 | 34397 | 27% | YES | | 2024 MAR | |
| | December | | 49590 | 17,527 | 32063 | 26% | YES | | 2024 MAR | |
| | Total Records Submitted:505,159 | | | | | | | | | |