

**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=MEDINA MEMORIAL HOSPITAL (HOSP) PFI: 000718

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	78	62	70		89%			2023 SEP
	February		58	58		74%			2023 SEP
	March		62	72		92%			2023 SEP
	April		62	62		79%			2023 DEC
	May		62	62		79%			2024 JAN
	June		62	68		87%			2023 DEC
	July		62	61	1	78%	YES		2024 JAN
	August		62	64		82%			2024 JAN
	September		62	66		84%			2024 JAN
	October		62	58	4	74%	YES		2024 JAN
	November		62	57	5	73%	YES		2024 MAR
	December		58	53	5	67%	NO		2024 MAR
Total Records Submitted: 751									
ED	January	571	456	593		103%			2023 SEP
	February		428	514		90%			2023 SEP
	March		456	623		109%			2023 SEP
	April		456	556		97%			2023 SEP
	May		456	616		107%			2023 DEC
	June		456	681		119%			2023 DEC
	July		456	730		127%			2024 JAN
	August		456	751		131%			2024 JAN
	September		456	716		125%			2024 JAN
	October		456	640		112%			2024 JAN
	November		456	562		98%			2024 MAR
	December		428	702		122%			2024 MAR
Total Records Submitted: 7,684									
IP	January	21	16	19		90%			2023 APR
	February		15	18		85%			2023 SEP
	March		16	15	1	71%	NO		2023 SEP
	April		16	25		119%			2023 SEP
	May		16	14	2	66%	NO		2023 SEP
	June		16	20		95%			2023 SEP
	July		16	18		85%			2023 SEP
	August		16	21		100%			2023 DEC
	September		16	15	1	71%	YES		2023 DEC

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	October		16	11	5	52%	NO		2023 DEC
	November		16	14	2	66%	NO		2024 JAN
	December		15	21		100%			2024 JAN
Total Records Submitted: 211									
OP	January	1895	1516	2,278		120%			2023 SEP
	February		1421	2,238		118%			2023 SEP
	March		1516	2,640		139%			2023 SEP
	April		1516	2,423		127%			2023 DEC
	May		1516	2,747		144%			2024 JAN
	June		1516	2,528		133%			2023 DEC
	July		1516	2,494		131%			2024 JAN
	August		1516	2,644		139%			2024 JAN
	September		1516	2,526		133%			2024 JAN
	October		1516	2,663		140%			2024 MAR
	November		1516	2,418		127%			2024 MAR
	December		1421	2,159		113%			2024 MAR
Total Records Submitted: 29,758									