

**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=IRA DAVENPORT MEM HOSPITAL INC (HOSP) PFI: 000873

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	43	34	54		125%			2023 FEB
	February		32	45		104%			2023 APR
	March		34	49		113%			2023 MAY
	April		34	57		132%			2023 SEP
	May		34	67		155%			2023 SEP
	June		34	54		125%			2023 AUG
	July		34	43		100%			2023 OCT
	August		34	50		116%			2023 OCT
	September		34	59		137%			2024 JAN
	October		34	56		130%			2024 JAN
	November		34	44		102%			2024 JAN
	December		32	42		97%			2024 MAR
Total Records Submitted: 620									
ED	January	704	563	655		93%			2023 AUG
	February		528	559		79%			2023 APR
	March		563	670		95%			2023 MAY
	April		563	626		88%			2023 SEP
	May		563	766		108%			2023 SEP
	June		563	850		120%			2023 SEP
	July		563	840		119%			2023 OCT
	August		563	838		119%			2023 OCT
	September		563	767		108%			2024 JAN
	October		563	742		105%			2024 JAN
	November		563	689		97%			2024 JAN
	December		528	719		102%			2024 MAR
Total Records Submitted: 8,721									
IP	January	12	9	16		133%			2023 FEB
	February		9	8	1	66%	YES		2023 JUN
	March		9	20		166%			2023 MAY
	April		9	19		158%			2023 SEP
	May		9	16		133%			2023 SEP
	June		9	18		150%			2023 AUG
	July		9	15		125%			2023 OCT
	August		9	15		125%			2023 OCT
	September		9	24		200%			2024 JAN

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	October		9	17		141%			2024 JAN
	November		9	19		158%			2024 JAN
	December		9	23		191%			2024 MAR
Total Records Submitted: 210									
OP	January	1901	1520	1,895		99%			2023 FEB
	February		1425	1,865		98%			2023 JUN
	March		1520	2,189		115%			2023 JUN
	April		1520	1,936		101%			2023 SEP
	May		1520	2,251		118%			2023 SEP
	June		1520	2,156		113%			2023 SEP
	July		1520	2,000		105%			2023 OCT
	August		1520	2,196		115%			2023 OCT
	September		1520	1,944		102%			2024 JAN
	October		1520	2,147		112%			2024 JAN
	November		1520	2,055		108%			2024 JAN
	December		1425	1,894		99%			2024 MAR
Total Records Submitted: 24,528									