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=WYOMING COUNTY COMM HOSPITAL (HOSP) PFI: 001153

| 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 | 157 | 125 | 146 | | 92% | | | 2024 FEB |
| | February | | 117 | 137 | | 87% | | | 2024 FEB |
| | March | | 125 | 226 | | 143% | | | 2024 FEB |
| | April | | 125 | 173 | | 110% | | | 2024 FEB |
| | May | | 125 | 213 | | 135% | | | 2024 FEB |
| | June | | 125 | 204 | | 129% | | | 2024 FEB |
| | July | | 125 | 106 | 19 | 67% | YES | | 2023 DEC |
| | August | | 125 | 115 | 10 | 73% | YES | | 2024 MAR |
| | September | | 125 | 179 | | 114% | | | 2024 FEB |
| | October | | 125 | 194 | | 123% | | | 2024 FEB |
| | November | | 125 | 152 | | 96% | | | 2024 JAN |
| | December | | 117 | 121 | | 77% | | | 2024 FEB |
| | | | | Total Re | ecords Subm | itted: 1,966 | | | |
| ED | January | 983 | 786 | 958 | | 97% | | | 2024 FEB |
| | February | | 737 | 881 | | 89% | | | 2024 FEB |
| | March | | 786 | 984 | | 100% | | | 2024 FEB |
| | April | | 786 | 974 | | 99% | | | 2024 FEB |
| | May | | 786 | 1,066 | | 108% | | | 2024 FEB |
| | June | | 786 | 1,013 | | 103% | | | 2023 DEC |
| | July | | 786 | 1,072 | | 109% | | | 2024 MAR |
| | August | | 786 | 1,121 | | 114% | | | 2024 MAR |
| | September | | 786 | 1,049 | | 106% | | | 2024 FEB |
| | October | | 786 | 1,054 | | 107% | | | 2024 FEB |
| | November | | 786 | 989 | | 100% | | | 2024 JAN |
| | December | | 737 | 1,054 | | 107% | | | 2024 MAR |
| | | | | Total Re | cords Submi | tted: 12,215 | | | |
| ΙP | January | 180 | 144 | 168 | | 93% | | | 2024 JAN |
| | February | | 135 | 161 | | 89% | | | 2024 JAN |
| | March | | 144 | 162 | | 90% | | | 2024 MAR |
| | April | | 144 | 153 | | 85% | | | 2024 MAR |
| | May | | 144 | 159 | | 88% | | | 2024 MAR |
| | June | | 144 | 134 | 10 | 74% | YES | | 2024 JAN |
| | July | | 144 | 159 | | 88% | | | 2024 MAR |
| | August | | 144 | 148 | | 82% | | | 2024 JAN |
| | September | | 144 | 129 | 15 | 71% | YES | | 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 | | 144 | 151 | | 83% | | | 2024 MAR |
| | November | | 144 | 123 | 21 | 68% | YES | | 2024 MAR |
| | December | | 135 | 147 | | 81% | | | 2024 MAR |
| Total Records Submitted: 1,794 | | | | | | | | | |
| OP | January | 2740 | 2192 | 2,656 | | 96% | | | 2023 DEC |
| | February | | 2055 | 2,431 | | 88% | | | 2023 DEC |
| | March | | 2192 | 2,934 | | 107% | | | 2023 DEC |
| | April | | 2192 | 2,775 | | 101% | | | 2024 FEB |
| | May | | 2192 | 3,099 | | 113% | | | 2024 FEB |
| | June | | 2192 | 2,704 | | 98% | | | 2024 FEB |
| | July | | 2192 | 2,517 | | 91% | | | 2024 FEB |
| | August | | 2192 | 2,793 | | 101% | | | 2024 FEB |
| | September | | 2192 | 2,590 | | 94% | | | 2024 FEB |
| | October | | 2192 | 2,838 | | 103% | | | 2024 FEB |
| | November | | 2192 | 2,524 | | 92% | | | 2024 JAN |
| | December | | 2055 | 2,260 | | 82% | | | 2024 FEB |
| Total Records Submitted: 32,121 | | | | | | | | | |