

2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=MEMORIAL HOSP OF WM F & GERTRUDE F JONES A/K/A JONES MEMORIAL HOSP (HOSP) PFI: 000039

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	211	168	263		124%			2024 MAY
	February		158	234		110%			2024 MAR
	March		168	302		143%			2024 MAY
	April		168	225		106%			2024 MAR
	May		168	225		106%			2024 MAY
	June		168	279		132%			2024 MAY
	July		168	221		104%			2024 MAY
	August		168	239		113%			2024 MAY
	September		168	199		94%			2024 APR
	October		168	247		117%			2024 MAR
	November		168	247		117%			2024 MAY
	December		158	200		94%			2024 MAY
Total Records Submitted: 2,881									
ED	January	927	741	985		106%			2024 MAY
	February		695	861		92%			2024 MAY
	March		741	948		102%			2024 APR
	April		741	936		100%			2024 MAY
	May		741	1,014		109%			2024 MAY
	June		741	1,003		108%			2024 MAY
	July		741	1,154		124%			2024 MAY
	August		741	1,032		111%			2024 MAY
	September		741	1,079		116%			2024 MAY
	October		741	1,149		123%			2024 MAY
	November		741	1,013		109%			2024 MAY
	December		695	1,261		136%			2024 MAY
Total Records Submitted: 12,435									
IP	January	159	127	144		90%			2024 MAY
	February		119	143		89%			2023 DEC
	March		127	171		107%			2024 APR
	April		127	176		110%			2024 MAY
	May		127	169		106%			2024 MAR
	June		127	171		107%			2024 APR
	July		127	167		105%			2024 MAR
	August		127	151		94%			2024 MAY
	September		127	149		93%			2024 MAR

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	October		127	133		83%			2024 MAR
	November		127	151		94%			2024 MAY
	December		119	157		98%			2024 MAY
Total Records Submitted: 1,882									
OP	January	4130	3304	4,510		109%			2024 APR
	February		3097	4,207		101%			2024 APR
	March		3304	4,773		115%			2024 MAY
	April		3304	4,071		98%			2024 MAY
	May		3304	4,532		109%			2024 MAY
	June		3304	3,507		84%			2024 MAY
	July		3304	2,488	816	60%	YES		2024 MAY
	August		3304	2,601	703	62%	YES		2024 APR
	September		3304	2,650	654	64%	YES		2024 MAY
	October		3304	2,799	505	67%	YES		2024 MAY
	November		3304	2,682	622	64%	YES		2024 MAY
	December		3097	2,515	582	60%	YES		2024 MAY
Total Records Submitted: 41,335									