## 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=U H S WILSON MEDICAL CENTER (HOSP) PFI: 000058

| File<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage     | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|--------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 696               | 556                             | 825                  |              | 118%                            |                                  |                      | 2024 FEB               |
|              | February           |                   | 522                             | 805                  |              | 115%                            |                                  |                      | 2024 APR               |
|              | March              |                   | 556                             | 866                  |              | 124%                            |                                  |                      | 2024 APR               |
|              | April              |                   | 556                             | 811                  |              | 116%                            |                                  |                      | 2024 MAY               |
|              | May                |                   | 556                             | 879                  |              | 126%                            |                                  |                      | 2024 APR               |
|              | June               |                   | 556                             | 908                  |              | 130%                            |                                  |                      | 2024 APR               |
|              | July               |                   | 556                             | 872                  |              | 125%                            |                                  |                      | 2024 MAR               |
|              | August             |                   | 556                             | 908                  |              | 130%                            |                                  |                      | 2024 MAY               |
|              | September          |                   | 556                             | 836                  |              | 120%                            |                                  |                      | 2024 MAY               |
|              | October            |                   | 556                             | 918                  |              | 131%                            |                                  |                      | 2024 MAY               |
|              | November           |                   | 556                             | 894                  |              | 128%                            |                                  |                      | 2024 MAY               |
|              | December           |                   | 522                             | 867                  |              | 124%                            |                                  |                      | 2024 MAY               |
|              |                    |                   |                                 | Total Re             | cords Submi  | tted: 10,389                    |                                  |                      |                        |
| ED           | January            | 2623              | 2098                            | 2,755                |              | 105%                            |                                  |                      | 2024 MAR               |
|              | February           |                   | 1967                            | 2,640                |              | 100%                            |                                  |                      | 2024 MAY               |
|              | March              |                   | 2098                            | 3,037                |              | 115%                            |                                  |                      | 2024 MAY               |
|              | April              |                   | 2098                            | 2,810                |              | 107%                            |                                  |                      | 2024 MAR               |
|              | May                |                   | 2098                            | 2,951                |              | 112%                            |                                  |                      | 2024 MAR               |
|              | June               |                   | 2098                            | 2,985                |              | 113%                            |                                  |                      | 2024 APR               |
|              | July               |                   | 2098                            | 2,979                |              | 113%                            |                                  |                      | 2024 MAY               |
|              | August             |                   | 2098                            | 2,966                |              | 113%                            |                                  |                      | 2024 MAR               |
|              | September          |                   | 2098                            | 2,933                |              | 111%                            |                                  |                      | 2024 MAR               |
|              | October            |                   | 2098                            | 3,062                |              | 116%                            |                                  |                      | 2024 APR               |
|              | November           |                   | 2098                            | 2,851                |              | 108%                            |                                  |                      | 2024 APR               |
|              | December           |                   | 1967                            | 3,242                |              | 123%                            |                                  |                      | 2024 APR               |
|              |                    |                   |                                 | Total Re             | ecords Submi | tted: 35,211                    |                                  |                      |                        |
| IP           | January            | 1050              | 840                             | 1,063                |              | 101%                            |                                  |                      | 2024 MAR               |
|              | February           |                   | 787                             | 971                  |              | 92%                             |                                  |                      | 2023 OCT               |
|              | March              |                   | 840                             | 1,151                |              | 109%                            |                                  |                      | 2024 APR               |
|              | April              |                   | 840                             | 1,112                |              | 105%                            |                                  |                      | 2024 FEB               |
|              | May                |                   | 840                             | 1,135                |              | 108%                            |                                  |                      | 2024 MAY               |
|              | June               |                   | 840                             | 1,115                |              | 106%                            |                                  |                      | 2024 APR               |
|              | July               |                   | 840                             | 1,141                |              | 108%                            |                                  |                      | 2024 APR               |
|              | August             |                   | 840                             | 1,106                |              | 105%                            |                                  |                      | 2024 MAY               |
|              | September          |                   | 840                             | 1,088                |              | 103%                            |                                  |                      | 2024 APR               |

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## Facility=U H S WILSON MEDICAL CENTER (HOSP) PFI: 000058

| File<br>Type                    | Discharge<br>Month              | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|                                 | October                         |                   | 840                             | 1,071                |          | 102%                            |                                  |                      | 2024 MAY               |  |
|                                 | November                        |                   | 840                             | 1,099                |          | 104%                            |                                  |                      | 2024 APR               |  |
|                                 | December                        |                   | 787                             | 1,083                |          | 103%                            |                                  |                      | 2024 APR               |  |
|                                 | Total Records Submitted: 13,135 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                              | January                         | 5521              | 4416                            | 6,178                |          | 111%                            |                                  |                      | 2024 MAY               |  |
|                                 | February                        |                   | 4140                            | 5,736                |          | 103%                            |                                  |                      | 2024 MAY               |  |
|                                 | March                           |                   | 4416                            | 6,486                |          | 117%                            |                                  |                      | 2024 MAY               |  |
|                                 | April                           |                   | 4416                            | 6,060                |          | 109%                            |                                  |                      | 2024 MAY               |  |
|                                 | May                             |                   | 4416                            | 6,694                |          | 121%                            |                                  |                      | 2024 APR               |  |
|                                 | June                            |                   | 4416                            | 6,714                |          | 121%                            |                                  |                      | 2024 MAY               |  |
|                                 | July                            |                   | 4416                            | 5,397                |          | 97%                             |                                  |                      | 2024 MAY               |  |
|                                 | August                          |                   | 4416                            | 5,720                |          | 103%                            |                                  |                      | 2024 MAY               |  |
|                                 | September                       |                   | 4416                            | 5,327                |          | 96%                             |                                  |                      | 2024 MAY               |  |
|                                 | October                         |                   | 4416                            | 5,754                |          | 104%                            |                                  |                      | 2024 MAY               |  |
|                                 | November                        |                   | 4416                            | 5,080                |          | 92%                             |                                  |                      | 2024 MAY               |  |
|                                 | December                        |                   | 4140                            | 4,822                |          | 87%                             |                                  |                      | 2024 MAY               |  |
| Total Records Submitted: 69,968 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |