

**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=MARGARETVILLE HOSPITAL (HOSP) PFI: 000170

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	8	6	7		87%			2023 MAR
	February		6	6		75%			2023 APR
	March		6	9		112%			2023 MAY
	April		6	10		125%			2023 JUN
	May		6	8		100%			2023 JUL
	June		6	11		137%			2023 AUG
	July		6	10		125%			2023 SEP
	August		6	11		137%			2023 OCT
	September		6	11		137%			2023 NOV
	October		6	10		125%			2023 DEC
	November		6	8		100%			2024 JAN
	December		6	10		125%			2024 FEB
Total Records Submitted: 111									
ED	January	303	242	346		114%			2023 SEP
	February		227	271		89%			2023 SEP
	March		242	271		89%			2023 MAY
	April		242	242		79%			2023 JUN
	May		242	280		92%			2023 AUG
	June		242	320		105%			2023 SEP
	July		242	413		136%			2023 SEP
	August		242	392		129%			2023 OCT
	September		242	274		90%			2023 DEC
	October		242	279		92%			2023 DEC
	November		242	306		100%			2024 FEB
	December		227	369		121%			2024 FEB
Total Records Submitted: 3,763									
IP	January	8	6	9		112%			2023 MAR
	February		6	7		87%			2023 APR
	March		6	16		200%			2023 MAY
	April		6	7		87%			2023 JUN
	May		6	4	2	50%	YES		2023 JUL
	June		6	6		75%			2023 AUG
	July		6	4	2	50%	YES		2023 SEP
	August		6	3	3	37%	YES		2023 OCT
	September		6	7		87%			2023 DEC

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	October		6	9		112%			2023 DEC
	November		6	10		125%			2024 JAN
	December		6	11		137%			2024 FEB
Total Records Submitted: 93									
OP	January	482	385	352	33	73%	YES		2023 MAR
	February		361	323	38	67%	YES		2023 MAY
	March		385	337	48	69%	YES		2023 MAY
	April		385	315	70	65%	YES		2023 JUN
	May		385	370	15	76%	YES		2023 JUL
	June		385	378	7	78%	YES		2023 SEP
	July		385	391		81%			2023 SEP
	August		385	482		100%			2023 OCT
	September		385	401		83%			2023 DEC
	October		385	410		85%			2024 JAN
	November		385	404		83%			2024 JAN
	December		361	398		82%			2024 FEB
Total Records Submitted: 4,561									