

**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=CLAXTON-HEPBURN MEDICAL CENTER (HOSP) PFI: 000798

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	104	83	106		101%			2023 MAY
	February		78	133		127%			2023 MAY
	March		83	157		150%			2023 MAY
	April		83	0	83	0%	NO	01/31/2024	
	May		83	0	83	0%	NO	01/31/2024	
	June		83	0	83	0%	NO	01/31/2024	
	July		83	0	83	0%	NO	01/31/2024	
	August		83	0	83	0%	NO	01/31/2024	
	September		83	0	83	0%	NO	01/31/2024	
	October		83	0	83	0%	NO		
	November		83	0	83	0%	NO		
	December		78	0	78	0%	NO		
Total Records Submitted: 396									
ED	January	931	744	762		81%			2023 MAY
	February		698	673	25	72%	NO	01/31/2024	2023 MAY
	March		744	637	107	68%	NO	01/31/2024	2023 MAY
	April		744	0	744	0%	NO	01/31/2024	
	May		744	0	744	0%	NO	01/31/2024	
	June		744	0	744	0%	NO	01/31/2024	
	July		744	0	744	0%	NO	01/31/2024	
	August		744	0	744	0%	NO	01/31/2024	
	September		744	0	744	0%	NO	01/31/2024	
	October		744	0	744	0%	NO		
	November		744	0	744	0%	NO		
	December		698	0	698	0%	NO		
Total Records Submitted: 2,072									
IP	January	219	175	190		86%			2023 MAY
	February		164	162	2	73%	NO	01/31/2024	2023 MAY
	March		175	174	1	79%	NO	01/31/2024	2023 MAY
	April		175	0	175	0%	NO	01/31/2024	
	May		175	0	175	0%	NO	01/31/2024	
	June		175	0	175	0%	NO	01/31/2024	
	July		175	0	175	0%	NO	01/31/2024	
	August		175	0	175	0%	NO	01/31/2024	
	September		175	0	175	0%	NO	01/31/2024	

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	October		175	0	175	0%	NO		
	November		175	0	175	0%	NO		
	December		164	0	164	0%	NO		
Total Records Submitted: 526									
OP	January	5206	4164	5,458		104%			2023 MAY
	February		3904	4,905		94%			2023 MAY
	March		4164	5,806		111%			2023 MAY
	April		4164	5	4159	0%	NO	01/31/2024	2023 MAY
	May		4164	1	4163	0%	NO	01/31/2024	2023 MAY
	June		4164	0	4164	0%	NO	01/31/2024	
	July		4164	0	4164	0%	NO	01/31/2024	
	August		4164	0	4164	0%	NO	01/31/2024	
	September		4164	0	4164	0%	NO	01/31/2024	
	October		4164	0	4164	0%	NO		
	November		4164	0	4164	0%	NO		
	December		3904	0	3904	0%	NO		
Total Records Submitted: 16,175									