

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 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	303		143%			2024 JUN
	April		168	225		106%			2024 JUN
	May		168	226		107%			2024 JUN
	June		168	279		132%			2024 JUN
	July		168	221		104%			2024 JUN
	August		168	239		113%			2024 MAY
	September		168	199		94%			2024 JUN
	October		168	247		117%			2024 JUN
	November		168	247		117%			2024 MAY
	December		158	200		94%			2024 MAY
Total Records Submitted: 2,883									
ED	January	928	742	985		106%			2024 JUN
	February		696	861		92%			2024 MAY
	March		742	948		102%			2024 JUN
	April		742	940		101%			2024 JUN
	May		742	1,014		109%			2024 JUN
	June		742	1,004		108%			2024 JUN
	July		742	1,154		124%			2024 JUN
	August		742	1,033		111%			2024 JUN
	September		742	1,079		116%			2024 JUN
	October		742	1,150		123%			2024 JUN
	November		742	1,013		109%			2024 JUN
	December		696	1,261		135%			2024 JUN
Total Records Submitted: 12,442									
IP	January	159	127	144		90%			2024 JUN
	February		119	143		89%			2023 DEC
	March		127	171		107%			2024 APR
	April		127	176		110%			2024 JUN
	May		127	169		106%			2024 MAR
	June		127	171		107%			2024 JUN
	July		127	167		105%			2024 JUN
	August		127	151		94%			2024 JUN
	September		127	149		93%			2024 JUN

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	October		127	133		83%			2024 JUN
	November		127	151		94%			2024 JUN
	December		119	157		98%			2024 JUN
Total Records Submitted: 1,882									
OP	January	4131	3304	4,510		109%			2024 APR
	February		3098	4,207		101%			2024 JUN
	March		3304	4,773		115%			2024 MAY
	April		3304	4,067		98%			2024 JUN
	May		3304	4,532		109%			2024 JUN
	June		3304	3,507		84%			2024 JUN
	July		3304	2,488	816	60%	YES		2024 JUN
	August		3304	2,600	704	62%	YES		2024 JUN
	September		3304	2,650	654	64%	YES		2024 JUN
	October		3304	2,799	505	67%	YES		2024 JUN
	November		3304	2,682	622	64%	YES		2024 JUN
	December		3098	2,516	582	60%	YES		2024 JUN
Total Records Submitted: 41,331									