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=BROOKS MEMORIAL HOSPITAL (HOSP) PFI: 000098

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	264	211	242		91%			2023 MAR
	February		198	205		77%			2023 APR
	March		211	298		112%			2023 MAY
	April		211	192	19	72%	YES		2023 AUG
	May		211	321		121%			2023 JUL
	June		211	289		109%			2023 AUG
	July		211	211		79%			2023 SEP
	August		211	282		106%			2023 OCT
	September		211	254		96%			2023 NOV
	October		211	277		104%			2023 DEC
	November		211	243		92%			2024 JAN
	December		198	197	1	74%	YES		2024 FEB
	Total Records Submitted: 3,011								
ED	January	1619	1295	1,648		101%			2023 MAR
	February		1214	1,511		93%			2024 MAR
	March		1295	1,672		103%			2023 MAY
	April		1295	1,538		94%			2023 AUG
	May		1295	1,714		105%			2023 JUL
	June		1295	1,716		105%			2023 OCT
	July		1295	1,833		113%			2023 OCT
	August		1295	1,684		104%			2023 NOV
	September		1295	1,669		103%			2023 NOV
	October		1295	1,698		104%			2023 DEC
	November		1295	1,637		101%			2024 JAN
	December		1214	1,930		119%			2024 FEB
	Total Records Submitted: 20,250								
IP	January	107	85	96		89%			2023 MAR
	February		80	88		82%			2024 MAR
	March		85	88		82%			2023 MAY
	April		85	89		83%			2023 JUN
	May		85	95		88%			2023 JUL
	June		85	89		83%			2023 AUG
	July		85	79	6	73%	YES		2023 SEP
	August		85	75	10	70%	YES		2023 OCT
	September		85	78	7	72%	YES		2023 NOV

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	October		85	77	8	71%	YES		2023 DEC
	November		85	63	22	58%	YES		2024 JAN
	December		80	90		84%			2024 FEB
Total Records Submitted: 1,007
OP	January	4278	3422	4,511		105%			2023 MAR
	February		3208	3,992		93%			2023 MAY
	March		3422	4,652		108%			2023 JUN
	April		3422	4,103		95%			2023 JUN
	May		3422	4,701		109%			2023 JUL
	June		3422	4,547		106%			2023 OCT
	July		3422	4,154		97%			2023 OCT
	August		3422	4,481		104%			2023 NOV
	September		3422	4,259		99%			2023 DEC
	October		3422	4,686		109%			2023 DEC
	November		3422	4,182		97%			2024 FEB
	December		3208	3,931		91%			2024 MAY
Total Records Submitted: 52,199