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=COLUMBIA MEMORIAL HOSPITAL (HOSP) PFI: 000146

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	505	404	483		95%			2023 OCT
	February		378	473		93%			2024 JAN
	March		404	616		121%			2024 MAR
	April		404	431		85%			2023 JUL
	May		404	636		*125%*			2024 APR
	June		404	545		107%			2023 SEP
	July		404	480		95%			2024 JAN
	August		404	496		98%			2024 MAR
	September		404	483		95%			2024 JUN
	October		404	564		111%			2024 MAR
	November		404	555		109%			2024 JAN
	December		378	527		104%			2024 MAY
	Total Records Submitted: 6,289								
ED	January	1514	1211	1,424		94%			2023 NOV
	February		1135	1,315		86%			2024 JAN
	March		1211	1,496		98%			2024 MAY
	April		1211	1,410		93%			2024 MAY
	May		1211	1,671		110%			2024 MAR
	June		1211	1,766		116%			2024 JAN
	July		1211	1,783		117%			2024 APR
	August		1211	1,614		106%			2024 MAY
	September		1211	1,502		99%			2024 APR
	October		1211	1,520		100%			2024 APR
	November		1211	1,443		95%			2024 APR
	December		1135	1,525		100%			2024 JUN
	Total Records Submitted: 18,469								
IP	January	242	193	277		114%			2023 OCT
	February		181	238		98%			2023 DEC
	March		193	285		117%			2024 JUN
	April		193	242		100%			2023 NOV
	May		193	297		122%			2023 DEC
	June		193	277		114%			2024 JAN
	July		193	245		101%			2023 DEC
	August		193	225		92%			2024 MAR
	September		193	224		92%			2024 MAR

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	October		193	223		92%			2024 MAY
	November		193	216		89%			2024 APR
	December		181	224		92%			2024 MAY
Total Records Submitted: 2,973								
OP	January	1156	924	1,181		102%			2024 JAN
	February		867	1,117		96%			2024 JAN
	March		924	1,084		93%			2023 DEC
	April		924	1,213		104%			2023 JUL
	May		924	1,323		114%			2023 JUL
	June		924	1,245		107%			2024 MAR
	July		924	1,137		98%			2024 JAN
	August		924	1,203		104%			2024 JAN
	September		924	1,151		99%			2024 JAN
	October		924	1,236		106%			2024 APR
	November		924	1,134		98%			2024 APR
	December		867	1,073		92%			2024 MAY
Total Records Submitted: 14,097								