

**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=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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| 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 |
|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | 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 | | | | | | | | | |