

**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=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

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	421	336	479		113%			2024 JAN
	February		315	396		94%			2024 MAR
	March		336	479		113%			2024 JUN
	April		336	407		96%			2023 DEC
	May		336	468		111%			2024 MAR
	June		336	464		110%			2024 FEB
	July		336	374		88%			2024 JAN
	August		336	386		91%			2024 JAN
	September		336	372		88%			2024 MAR
	October		336	407		96%			2024 MAR
	November		336	372		88%			2024 FEB
	December		315	314	1	74%	YES		2024 MAR
Total Records Submitted: 4,918									
ED	January	2146	1716	2,342		109%			2024 APR
	February		1609	2,219		103%			2024 JUN
	March		1716	2,391		111%			2024 MAY
	April		1716	2,340		109%			2024 MAY
	May		1716	2,480		115%			2024 MAY
	June		1716	2,618		121%			2024 APR
	July		1716	2,600		121%			2024 JUN
	August		1716	2,586		120%			2024 MAY
	September		1716	2,364		110%			2024 JUN
	October		1716	2,393		111%			2024 MAY
	November		1716	2,201		102%			2024 MAY
	December		1609	2,360		109%			2024 JUN
Total Records Submitted: 28,894									
IP	January	506	404	499		98%			2024 MAR
	February		379	454		89%			2024 APR
	March		404	500		98%			2023 SEP
	April		404	484		95%			2024 FEB
	May		404	484		95%			2024 MAR
	June		404	520		102%			2024 JUN
	July		404	490		96%			2024 JUN
	August		404	538		106%			2024 MAR
	September		404	486		96%			2024 JUN

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	October		404	501		99%			2024 JUN
	November		404	493		97%			2024 JUN
	December		379	510		100%			2024 JUN
Total Records Submitted: 5,959									
OP	January	2104	1683	2,553		121%			2024 MAR
	February		1578	2,156		102%			2024 APR
	March		1683	2,575		122%			2024 APR
	April		1683	2,346		111%			2024 JUN
	May		1683	2,553		121%			2024 APR
	June		1683	2,400		114%			2024 APR
	July		1683	2,139		101%			2024 JUN
	August		1683	2,544		120%			2024 MAY
	September		1683	2,330		110%			2024 MAY
	October		1683	2,432		115%			2024 JUN
	November		1683	2,328		110%			2024 JUN
	December		1578	1,938		92%			2024 JUN
Total Records Submitted: 28,294									