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=DEGRAFF MEMORIAL HOSPITAL (HOSP) PFI: 000581

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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 0									
ED	January	1500	1200	1,392		92%			2023 SEP
	February		1125	1,380		92%			2023 MAY
	March		1200	1,422		94%			2023 SEP
	April		1200	1,363		90%			2023 JUL
	May		1200	1,442		96%			2023 AUG
	June		1200	1,530		102%			2023 SEP
	July		1200	1,688		112%			2023 OCT
	August		1200	1,671		111%			2023 NOV
	September		1200	1,577		105%			2023 DEC
	October		1200	1,504		100%			2024 JAN
	November		1200	1,481		98%			2024 FEB
	December		1125	1,814		120%			2024 FEB
Total Records Submitted: 18,264									
IP	January	1	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	1		100%			2023 MAY
	April		1	0	1	0%	YES		
	May		1	1		100%			2023 JUL
	June		1	0	1	0%	YES		
	July		1	1		100%			2023 SEP
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		

Facility=DEGRAFF MEMORIAL HOSPITAL (HOSP) PFI: 000581

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		1	0	1	0%	YES		
	November		1	1		100%			2024 JAN
	December		1	2		100%			2024 FEB
Total Records Submitted: 6								
OP	January	94	75	30	45	31%	YES		2023 APR
	February		70	5	65	5%	YES		2023 MAY
	March		75	6	69	6%	YES		2023 JUL
	April		75	10	65	10%	YES		2023 JUN
	May		75	22	53	23%	YES		2023 JUL
	June		75	16	59	17%	YES		2023 AUG
	July		75	53	22	56%	YES		2023 SEP
	August		75	60	15	63%	YES		2023 OCT
	September		75	56	19	59%	YES		2023 NOV
	October		75	65	10	69%	YES		2024 JAN
	November		75	55	20	58%	YES		2024 FEB
	December		70	62	8	65%	YES		2024 MAR
Total Records Submitted: 440								