

**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=MARY IMOGENE BASSETT HOSPITAL (HOSP) PFI: 000746

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	761	608	810		106%			2023 DEC
	February		570	834		109%			2023 MAY
	March		608	1,028		135%			2023 JUN
	April		608	847		111%			2023 JUL
	May		608	935		122%			2023 DEC
	June		608	984		129%			2023 SEP
	July		608	830		109%			2024 JAN
	August		608	942		123%			2023 DEC
	September		608	805		105%			2024 MAY
	October		608	891		117%			2024 MAY
	November		608	895		117%			2024 FEB
	December		570	805		105%			2024 MAY
Total Records Submitted: 10,606									
ED	January	1114	891	1,047		93%			2023 AUG
	February		835	954		85%			2023 MAY
	March		891	1,075		96%			2023 DEC
	April		891	1,106		99%			2023 SEP
	May		891	1,339		120%			2023 AUG
	June		891	1,373		123%			2023 SEP
	July		891	1,357		121%			2023 NOV
	August		891	1,320		118%			2023 DEC
	September		891	1,162		104%			2023 NOV
	October		891	1,144		102%			2024 MAR
	November		891	1,102		98%			2024 MAR
	December		835	1,167		104%			2024 MAR
Total Records Submitted: 14,146									
IP	January	732	585	741		101%			2024 MAY
	February		549	627		85%			2023 DEC
	March		585	795		108%			2023 DEC
	April		585	753		102%			2023 DEC
	May		585	788		107%			2024 MAR
	June		585	767		104%			2024 MAR
	July		585	781		106%			2023 SEP
	August		585	777		106%			2023 DEC
	September		585	720		98%			2024 MAY

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	October		585	820		112%			2024 MAY
	November		585	797		108%			2024 FEB
	December		549	762		104%			2024 FEB
Total Records Submitted: 9,128									
OP	January	19435	15548	19,121		98%			2024 JAN
	February		14576	18,127		93%			2024 JAN
	March		15548	21,299		109%			2024 MAY
	April		15548	19,315		99%			2024 MAY
	May		15548	20,650		106%			2024 MAY
	June		15548	20,347		104%			2024 MAY
	July		15548	17,209		88%			2024 MAY
	August		15548	20,740		106%			2024 MAY
	September		15548	18,120		93%			2024 JUN
	October		15548	19,849		102%			2024 JUN
	November		15548	19,218		98%			2024 JUN
	December		14576	16,927		87%			2024 JUN
Total Records Submitted:230,922									