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=MEM HOSP FOR CANCER & ALLIED DISEASES (HOSP) PFI: 001453

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	1899	1519	1,628		85%			2024 FEB
	February		1424	1,773		93%			2024 MAR
	March		1519	2,051		108%			2023 NOV
	April		1519	1,787		94%			2024 FEB
	May		1519	1,934		101%			2024 MAR
	June		1519	1,950		102%			2024 MAR
	July		1519	1,713		90%			2024 MAR
	August		1519	1,987		104%			2024 MAR
	September		1519	1,738		91%			2024 FEB
	October		1519	1,890		99%			2024 APR
	November		1519	1,898		99%			2024 APR
	December		1424	1,774		93%			2024 MAY
	-			Total Re	cords Submi	tted: 22,123			
ED	January	947	757	1,127		119%			2023 NOV
	February		710	893		94%			2023 NOV
	March		757	1,072		113%			2023 NOV
	April		757	1,021		107%			2023 NOV
	May		757	1,126		118%			2023 NOV
	June		757	1,131		119%			2024 FEB
	July		757	1,205		127%			2024 FEB
	August		757	1,153		121%			2024 FEB
	September		757	1,028		108%			2024 FEB
	October		757	1,088		114%			2024 APR
	November		757	980		103%			2024 MAY
	December		710	1,030		108%			2024 MAY
				Total Re	cords Submi	tted: 12,854			
IP	January	1893	1514	1,905		100%			2024 JAN
	February		1419	1,849		97%			2024 MAR
	March		1514	2,086		110%			2024 JAN
	April		1514	1,951		103%			2024 JAN
	May		1514	2,055		108%			2024 FEB
	June		1514	2,085		110%			2024 JAN
	July		1514	1,972		104%			2023 NOV
	August		1514	2,160		114%			2023 DEC
	September		1514	1,937		102%			2024 MAR

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	October		1514	2,084		110%			2024 APR	
	November		1514	1,948		102%			2024 MAR	
	December		1419	2,024		106%			2024 APR	
	Total Records Submitted: 24,056									
OP	January	9288	7430	9,458		101%			2023 NOV	
	February		6966	9,078		97%			2023 OCT	
	March		7430	10,707		115%			2023 NOV	
	April		7430	8,755		94%			2023 NOV	
	Мау		7430	9,120		98%			2023 NOV	
	June		7430	8,515		91%			2024 FEB	
	July		7430	7,900		85%			2024 FEB	
	August		7430	9,178		98%			2024 FEB	
	September		7430	8,108		87%			2024 FEB	
	October		7430	9,154		98%			2024 MAY	
	November		7430	9,029		97%			2024 APR	
	December		6966	7,706		82%			2024 MAY	
	Total Records Submitted:106,708									