

**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=EMU HEALTH (DTC) PFI: 004563

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	242	193	288		119%			2023 NOV
	February		181	298		123%			2023 NOV
	March		193	367		151%			2023 NOV
	April		193	349		144%			2023 NOV
	May		193	359		148%			2023 NOV
	June		193	354		146%			2023 NOV
	July		193	322		133%			2023 NOV
	August		193	393		162%			2023 NOV
	September		193	301		124%			2023 NOV
	October		193	259		107%			2024 MAY
	November		193	250		103%			2024 MAY
	December		181	287		118%			2024 MAY
Total Records Submitted: 3,827									