# 2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
## Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)

**Facility=COLUMBIA MEMORIAL HOSPITAL (HOSP) PFI: 000146**

| 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 | 523 | 418 | 603 | | 115% | | | 2024 APR |
| | February | | 392 | 437 | | 83% | | | 2024 APR |
| | March | | 418 | 0 | 418 | 0% | NO | | |
| Total Records Submitted:  1,040 | | | | | | | | | |
| ED | January | 1537 | 1229 | 1,150 | 79 | 74% | NO | | 2024 APR |
| | February | | 1152 | 1,354 | | 88% | | | 2024 APR |
| | March | | 1229 | 0 | 1229 | 0% | NO | | |
| Total Records Submitted:  2,504 | | | | | | | | | |
| IP | January | 247 | 197 | 93 | 104 | 37% | NO | | 2024 APR |
| | February | | 185 | 229 | | 92% | | | 2024 APR |
| | March | | 197 | 1 | 196 | 0% | NO | | 2024 APR |
| Total Records Submitted:   323 | | | | | | | | | |
| OP | January | 1174 | 939 | 1,059 | | 90% | | | 2024 APR |
| | February | | 880 | 1,048 | | 89% | | | 2024 APR |
| | March | | 939 | 0 | 939 | 0% | NO | | |
| Total Records Submitted: 2,107 | | | | | | | | | |