

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

Facility=CUBA MEMORIAL HOSPITAL (HOSP) PFI: 000037

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
ED	January	851	680	918		107%			2024 MAR
	February		638	852		100%			2024 APR
	March		680	858		100%			2024 MAY
	April		680	122	558	14%	NO		2024 MAY
	May		680	0	680	0%	NO		
Total Records Submitted: 2,750									
IP	January	5	4	4		80%			2024 MAR
	February		3	6		120%			2024 APR
	March		4	7		140%			2024 MAY
	April		4	0	4	0%	NO		
	May		4	0	4	0%	NO		
Total Records Submitted: 17									
OP	January	100	80	108		108%			2024 MAY
	February		75	126		126%			2024 APR
	March		80	79	1	79%	NO		2024 MAY
	April		80	22	58	22%	NO		2024 MAY
	May		80	0	80	0%	NO		
Total Records Submitted: 335									