

**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=MEMORIAL HOSP OF WM F & GERTRUDE F JONES A/K/A JONES MEMORIAL HOSP (HOSP) PFI: 000039

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	240	192	323		134%			2024 MAY
	February		180	280		116%			2024 MAY
	March		192	227		94%			2024 MAY
	April		192	226		94%			2024 MAY
	May		192	196		81%			2024 MAY
Total Records Submitted: 1,252									
ED	January	1036	828	1,215		117%			2024 MAY
	February		777	1,063		102%			2024 MAY
	March		828	1,141		110%			2024 MAY
	April		828	1,145		110%			2024 MAY
	May		828	757	71	73%	NO		2024 MAY
Total Records Submitted: 5,321									
IP	January	156	124	161		103%			2024 MAY
	February		117	161		103%			2024 MAY
	March		124	168		107%			2024 MAY
	April		124	142		91%			2024 MAY
	May		124	117	7	75%	NO		2024 MAY
Total Records Submitted: 749									
OP	January	3444	2755	2,917		84%			2024 MAY
	February		2583	2,860		83%			2024 MAY
	March		2755	2,934		85%			2024 MAY
	April		2755	3,061		88%			2024 MAY
	May		2755	2,344	411	68%	NO		2024 MAY
Total Records Submitted: 14,116									