

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=BROOKS MEMORIAL HOSPITAL (HOSP) PFI: 000098

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	250	200	291		116%			2024 MAR
	February		187	216		86%			2024 APR
	March		200	238		95%			2024 MAY
	April		200	56	144	22%	NO		2024 MAY
	May		200	0	200	0%	NO		
Total Records Submitted: 801									
ED	January	1687	1349	1,724		102%			2024 MAR
	February		1265	1,610		95%			2024 APR
	March		1349	1,642		97%			2024 MAY
	April		1349	322	1027	19%	NO		2024 MAY
	May		1349	0	1349	0%	NO		
Total Records Submitted: 5,298									
IP	January	83	66	115		138%			2024 MAR
	February		62	84		101%			2024 APR
	March		66	83		100%			2024 MAY
	April		66	21	45	25%	NO		2024 MAY
	May		66	0	66	0%	NO		
Total Records Submitted: 303									
OP	January	4349	3479	4,317		99%			2024 MAY
	February		3261	4,138		95%			2024 MAY
	March		3479	4,349		100%			2024 MAY
	April		3479	1,063	2416	24%	NO		2024 MAY
	May		3479	0	3479	0%	NO		
Total Records Submitted: 13,867									