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=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	524	419	609		116%			2024 MAY	
	February		393	446		85%			2024 MAY	
	March		419	373	46	71%	NO		2024 MAY	
	April		419	265	154	50%	NO		2024 MAY	
	Мау		419	0	419	0%	NO			
Total Records Submitted: 1,693										
ED	January	1539	1231	1,266		82%			2024 MAY	
	February		1154	1,378		89%			2024 MAY	
	March		1231	1,367		88%			2024 MAY	
	April		1231	683	548	44%	NO		2024 MAY	
	Мау		1231	0	1231	0%	NO			
Total Records Submitted: 4,694										
IP	January	247	197	160	37	64%	NO		2024 MAY	
	February		185	259		104%			2024 MAY	
	March		197	259		104%			2024 MAY	
	April		197	136	61	55%	NO		2024 MAY	
	May		197	0	197	0%	NO			
Total Records Submitted: 814										
OP	January	1174	939	1,074		91%			2024 MAY	
	February		880	1,067		90%			2024 MAY	
	March		939	1,045		89%			2024 MAY	
	April		939	314	625	26%	NO		2024 MAY	
	May		939	0	939	0%	NO			
	Total Records Submitted: 3,500									