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=U M M C NORTH STREET CAMPUS (HOSP) PFI: 000339

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	538	430	509		94%			2024 APR	
	February		403	516		95%			2024 MAY	
	March		430	537		99%			2024 MAY	
	April		430	162	268	30%	NO		2024 MAY	
	May		430	10	420	1%	NO		2024 MAY	
Total Records Submitted: 1,734										
ED	January	1707	1365	1,554		91%			2024 MAY	
	February		1280	1,618		94%			2024 MAY	
	March		1365	1,695		99%			2024 MAY	
	April		1365	423	942	24%	NO		2024 MAY	
	May		1365	8	1357	0%	NO		2024 MAY	
				Total Re	ecords Submi	itted: 5,298				
IP	January	381	304	441		115%			2024 APR	
	February		285	381		100%			2024 MAY	
	March		304	345		90%			2024 MAY	
	April		304	45	259	11%	NO		2024 MAY	
	May		304	0	304	0%	NO			
Total Records Submitted: 1,212										
OP	January	2218	1774	1,894		85%			2024 MAY	
	February		1663	2,447		110%			2024 MAY	
	March		1774	2,394		107%			2024 MAY	
	April		1774	650	1124	29%	NO		2024 MAY	
	May		1774	28	1746	1%	NO		2024 MAY	
	Total Records Submitted: 7,413									