

**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=COMMUNITY MEMORIAL HOSPITAL (HOSP) PFI: 000401

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	189	151	160		84%			2024 MAY
	February		141	166		87%			2024 MAY
	March		151	184		97%			2024 MAY
	April		151	183		96%			2024 MAY
	May		151	0	151	0%	NO		
Total Records Submitted: 693									
ED	January	956	764	962		100%			2024 MAY
	February		717	953		99%			2024 APR
	March		764	985		103%			2024 MAY
	April		764	933		97%			2024 MAY
	May		764	0	764	0%	NO		
Total Records Submitted: 3,833									
IP	January	63	50	66		104%			2024 APR
	February		47	61		96%			2024 MAR
	March		50	66		104%			2024 MAY
	April		50	52		82%			2024 MAY
	May		50	0	50	0%	NO		
Total Records Submitted: 245									
OP	January	3017	2413	3,340		110%			2024 MAY
	February		2262	3,482		115%			2024 MAY
	March		2413	3,589		118%			2024 MAY
	April		2413	3,737		123%			2024 MAY
	May		2413	0	2413	0%	NO		
Total Records Submitted: 14,148									