

**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=ROME MEMORIAL HOSPITAL INC (HOSP) PFI: 000589

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	199	159	272		136%			2024 MAY
	February		149	224		112%			2024 MAY
	March		159	245		123%			2024 MAY
	April		159	0	159	0%	NO		
	May		159	0	159	0%	NO		
Total Records Submitted: 741									
ED	January	2293	1834	2,656		115%			2024 MAY
	February		1719	1,934		84%			2024 MAY
	March		1834	2,660		116%			2024 MAY
	April		1834	0	1834	0%	NO		
	May		1834	0	1834	0%	NO		
Total Records Submitted: 7,250									
IP	January	303	242	383		126%			2024 MAY
	February		227	369		121%			2024 MAY
	March		242	341		112%			2024 MAY
	April		242	0	242	0%	NO		
	May		242	0	242	0%	NO		
Total Records Submitted: 1,093									
OP	January	2695	2156	2,641		97%			2024 APR
	February		2021	2,562		95%			2024 MAY
	March		2156	2,650		98%			2024 MAY
	April		2156	1	2155	0%	NO		2024 MAY
	May		2156	2	2154	0%	NO		2024 MAY
Total Records Submitted: 7,856									