

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=CUBA MEMORIAL HOSPITAL (HOSP) PFI: 000037

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
ED	January	851	680	918		107%			2024 MAR
	February		638	852		100%			2024 APR
	March		680	858		100%			2024 MAY
	April		680	738		86%			2024 JUN
	May		680	97	583	11%	NO		2024 JUN
	June		680	0	680	0%	NO		
Total Records Submitted: 3,463									
IP	January	5	4	4		80%			2024 MAR
	February		3	6		120%			2024 APR
	March		4	8		160%			2024 JUN
	April		4	4		80%			2024 JUN
	May		4	1	3	20%	NO		2024 JUN
	June		4	0	4	0%	NO		
Total Records Submitted: 23									
OP	January	100	80	108		108%			2024 MAY
	February		75	126		126%			2024 APR
	March		80	79	1	79%	NO		2024 MAY
	April		80	93		93%			2024 JUN
	May		80	13	67	13%	NO		2024 JUN
	June		80	0	80	0%	NO		
Total Records Submitted: 419									