

**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=AUBURN COMMUNITY HOSPITAL (HOSP) PFI: 000085

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	585	468	611		104%			2024 APR
	February		438	588		100%			2024 APR
	March		468	612		104%			2024 JUN
	April		468	380	88	64%	NO		2024 JUN
	May		468	0	468	0%	NO		
	June		468	0	468	0%	NO		
Total Records Submitted: 2,191									
ED	January	1648	1318	1,781		108%			2024 APR
	February		1236	1,611		97%			2024 APR
	March		1318	1,677		101%			2024 JUN
	April		1318	973	345	59%	NO		2024 JUN
	May		1318	0	1318	0%	NO		
	June		1318	0	1318	0%	NO		
Total Records Submitted: 6,042									
IP	January	374	299	413		110%			2024 APR
	February		280	375		100%			2024 MAY
	March		299	390		104%			2024 MAY
	April		299	416		111%			2024 MAY
	May		299	0	299	0%	NO		
	June		299	0	299	0%	NO		
Total Records Submitted: 1,594									
OP	January	9295	7436	11,015		118%			2024 APR
	February		6971	10,445		112%			2024 JUN
	March		7436	10,498		112%			2024 JUN
	April		7436	8,500		91%			2024 JUN
	May		7436	0	7436	0%	NO		
	June		7436	0	7436	0%	NO		
Total Records Submitted: 40,458									