

**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=BROOKS MEMORIAL HOSPITAL (HOSP) PFI: 000098

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	250	200	291		116%			2024 MAR
	February		187	216		86%			2024 APR
	March		200	238		95%			2024 MAY
	April		200	295		118%			2024 JUN
	May		200	35	165	14%	NO		2024 JUN
	June		200	0	200	0%	NO		
Total Records Submitted: 1,075									
ED	January	1687	1349	1,724		102%			2024 MAR
	February		1265	1,610		95%			2024 APR
	March		1349	1,642		97%			2024 MAY
	April		1349	1,613		95%			2024 JUN
	May		1349	246	1103	14%	NO		2024 JUN
	June		1349	0	1349	0%	NO		
Total Records Submitted: 6,835									
IP	January	83	66	115		138%			2024 MAR
	February		62	84		101%			2024 APR
	March		66	83		100%			2024 MAY
	April		66	95		114%			2024 JUN
	May		66	26	40	31%	NO		2024 JUN
	June		66	0	66	0%	NO		
Total Records Submitted: 403									
OP	January	4349	3479	4,317		99%			2024 MAY
	February		3261	4,138		95%			2024 MAY
	March		3479	4,360		100%			2024 JUN
	April		3479	4,838		111%			2024 JUN
	May		3479	648	2831	14%	NO		2024 JUN
	June		3479	2	3477	0%	NO		2024 JUN
Total Records Submitted: 18,303									