

**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=COLUMBIA MEMORIAL HOSPITAL (HOSP) PFI: 000146

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	524	419	609		116%			2024 MAY
	February		393	446		85%			2024 MAY
	March		419	374	45	71%	NO		2024 JUN
	April		419	478		91%			2024 JUN
	May		419	300	119	57%	NO		2024 JUN
	June		419	0	419	0%	NO		
Total Records Submitted: 2,207									
ED	January	1539	1231	1,266		82%			2024 MAY
	February		1154	1,380		89%			2024 JUN
	March		1231	1,369		88%			2024 JUN
	April		1231	1,391		90%			2024 JUN
	May		1231	750	481	48%	NO		2024 JUN
	June		1231	0	1231	0%	NO		
Total Records Submitted: 6,156									
IP	January	247	197	160	37	64%	NO		2024 MAY
	February		185	259		104%			2024 MAY
	March		197	259		104%			2024 MAY
	April		197	253		102%			2024 JUN
	May		197	109	88	44%	NO		2024 JUN
	June		197	0	197	0%	NO		
Total Records Submitted: 1,040									
OP	January	1174	939	1,074		91%			2024 MAY
	February		880	1,069		91%			2024 JUN
	March		939	1,046		89%			2024 JUN
	April		939	1,123		95%			2024 JUN
	May		939	321	618	27%	NO		2024 JUN
	June		939	0	939	0%	NO		
Total Records Submitted: 4,633									