

**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=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

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	409	327	372		90%			2024 APR
	February		306	319		77%			2024 JUN
	March		327	355		86%			2024 MAY
	April		327	302	25	73%	NO		2024 JUN
	May		327	0	327	0%	NO		
	June		327	0	327	0%	NO		
Total Records Submitted: 1,348									
ED	January	2407	1925	2,198		91%			2024 JUN
	February		1805	2,182		90%			2024 JUN
	March		1925	2,273		94%			2024 JUN
	April		1925	2,223		92%			2024 JUN
	May		1925	0	1925	0%	NO		
	June		1925	0	1925	0%	NO		
Total Records Submitted: 8,876									
IP	January	496	396	561		113%			2024 JUN
	February		372	494		99%			2024 JUN
	March		396	503		101%			2024 MAY
	April		396	532		107%			2024 JUN
	May		396	0	396	0%	NO		
	June		396	0	396	0%	NO		
Total Records Submitted: 2,090									
OP	January	2357	1885	2,504		106%			2024 JUN
	February		1767	2,362		100%			2024 JUN
	March		1885	2,468		104%			2024 JUN
	April		1885	2,284		96%			2024 JUN
	May		1885	0	1885	0%	NO		
	June		1885	0	1885	0%	NO		
Total Records Submitted: 9,618									