

**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=U M M C NORTH STREET CAMPUS (HOSP) PFI: 000339

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	538	430	515		95%			2024 JUN
	February		403	523		97%			2024 JUN
	March		430	543		100%			2024 JUN
	April		430	533		99%			2024 JUN
	May		430	123	307	22%	NO		2024 JUN
	June		430	5	425	0%	NO		2024 JUN
Total Records Submitted: 2,242									
ED	January	1707	1365	1,575		92%			2024 JUN
	February		1280	1,639		96%			2024 JUN
	March		1365	1,712		100%			2024 JUN
	April		1365	1,653		96%			2024 JUN
	May		1365	412	953	24%	NO		2024 JUN
	June		1365	8	1357	0%	NO		2024 JUN
Total Records Submitted: 6,999									
IP	January	381	304	441		115%			2024 APR
	February		285	381		100%			2024 MAY
	March		304	345		90%			2024 MAY
	April		304	45	259	11%	NO		2024 MAY
	May		304	0	304	0%	NO		
	June		304	0	304	0%	NO		
Total Records Submitted: 1,212									
OP	January	2218	1774	1,906		85%			2024 JUN
	February		1663	2,461		110%			2024 JUN
	March		1774	2,408		108%			2024 JUN
	April		1774	2,403		108%			2024 JUN
	May		1774	728	1046	32%	NO		2024 JUN
	June		1774	12	1762	0%	NO		2024 JUN
Total Records Submitted: 9,918									