

**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=DEGRAFF MEMORIAL HOSPITAL (HOSP) PFI: 000581

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	0	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
Total Records Submitted: 0									
ED	January	1522	1217	1,572		103%			2024 APR
	February		1141	1,481		97%			2024 MAY
	March		1217	1,602		105%			2024 JUN
	April		1217	1,610		105%			2024 JUN
	May		1217	0	1217	0%	NO		
	June		1217	0	1217	0%	NO		
Total Records Submitted: 6,265									
IP	January	1	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
Total Records Submitted: 0									
OP	January	36	28	59		163%			2024 MAR
	February		27	62		172%			2024 MAY
	March		28	75		208%			2024 JUN
	April		28	61		169%			2024 JUN
	May		28	0	28	0%	NO		
	June		28	0	28	0%	NO		
Total Records Submitted: 257									