

**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=ROME MEMORIAL HOSPITAL INC (HOSP) PFI: 000589

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	199	159	272		136%			2024 MAY
	February		149	224		112%			2024 MAY
	March		159	249		125%			2024 JUN
	April		159	243		122%			2024 JUN
	May		159	0	159	0%	NO		
	June		159	0	159	0%	NO		
Total Records Submitted: 988									
ED	January	2293	1834	2,656		115%			2024 MAY
	February		1719	1,934		84%			2024 JUN
	March		1834	2,679		116%			2024 JUN
	April		1834	2,546		111%			2024 JUN
	May		1834	0	1834	0%	NO		
	June		1834	0	1834	0%	NO		
Total Records Submitted: 9,815									
IP	January	303	242	383		126%			2024 MAY
	February		227	369		121%			2024 MAY
	March		242	341		112%			2024 MAY
	April		242	341		112%			2024 JUN
	May		242	0	242	0%	NO		
	June		242	0	242	0%	NO		
Total Records Submitted: 1,434									
OP	January	2695	2156	2,641		97%			2024 APR
	February		2021	2,562		95%			2024 MAY
	March		2156	2,655		98%			2024 JUN
	April		2156	2,861		106%			2024 JUN
	May		2156	9	2147	0%	NO		2024 JUN
	June		2156	1	2155	0%	NO		2024 JUN
Total Records Submitted: 10,729									