

**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=MEDINA MEMORIAL HOSPITAL (HOSP) PFI: 000718

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	63	50	47	3	74%	NO		2024 JUN
	February		47	50		79%			2024 JUN
	March		50	56		88%			2024 JUN
	April		50	0	50	0%	NO		
	May		50	0	50	0%	NO		
	June		50	0	50	0%	NO		
Total Records Submitted: 153									
ED	January	646	516	693		107%			2024 JUN
	February		484	583		90%			2024 JUN
	March		516	683		105%			2024 JUN
	April		516	587		90%			2024 JUN
	May		516	674		104%			2024 JUN
	June		516	0	516	0%	NO		
Total Records Submitted: 3,220									
IP	January	17	13	20		117%			2024 MAR
	February		12	8	4	47%	NO		2024 JUN
	March		13	19		111%			2024 JUN
	April		13	17		100%			2024 JUN
	May		13	12	1	70%	NO		2024 JUN
	June		13	0	13	0%	NO		
Total Records Submitted: 76									
OP	January	2486	1988	2,414		97%			2024 JUN
	February		1864	2,490		100%			2024 JUN
	March		1988	2,658		106%			2024 JUN
	April		1988	2,830		113%			2024 JUN
	May		1988	2,673		107%			2024 JUN
	June		1988	0	1988	0%	NO		
Total Records Submitted: 13,065									