

**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=IRA DAVENPORT MEM HOSPITAL INC (HOSP) PFI: 000873

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	51	40	56		109%			2024 APR
	February		38	50		98%			2024 APR
	March		40	48		94%			2024 MAY
	April		40	337		660%			2024 JUN
	May		40	0	40	0%	NO		
	June		40	0	40	0%	NO		
Total Records Submitted: 491									
ED	January	726	580	760		104%			2024 APR
	February		544	674		92%			2024 APR
	March		580	727		100%			2024 MAY
	April		580	2,227		306%			2024 JUN
	May		580	1	579	0%	NO		2024 JUN
	June		580	0	580	0%	NO		
Total Records Submitted: 4,389									
IP	January	17	13	27		158%			2024 APR
	February		12	19		111%			2024 APR
	March		13	22		129%			2024 MAY
	April		13	15		88%			2024 JUN
	May		13	0	13	0%	NO		
	June		13	0	13	0%	NO		
Total Records Submitted: 83									
OP	January	2044	1635	2,093		102%			2024 APR
	February		1533	1,953		95%			2024 APR
	March		1635	2,069		101%			2024 MAY
	April		1635	16,282		796%			2024 JUN
	May		1635	0	1635	0%	NO		
	June		1635	0	1635	0%	NO		
Total Records Submitted: 22,397									