

**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=DAVID H. KOCH CENTER FOR CANCER CARE (HOSP) PFI: 010355

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	2053	1642	2,224		108%			2024 JUN
	February		1539	2,078		101%			2024 JUN
	March		1642	2,154		104%			2024 JUN
	April		1642	2,332		113%			2024 JUN
	May		1642	0	1642	0%	NO		
	June		1642	0	1642	0%	NO		
Total Records Submitted: 8,788									
IP	January	95	76	78		82%			2024 MAR
	February		71	97		102%			2024 APR
	March		76	88		92%			2024 MAY
	April		76	79		83%			2024 JUN
	May		76	0	76	0%	NO		
	June		76	0	76	0%	NO		
Total Records Submitted: 342									
OP	January	17741	14192	17,235		97%			2024 JUN
	February		13305	16,093		90%			2024 JUN
	March		14192	16,954		95%			2024 JUN
	April		14192	17,071		96%			2024 JUN
	May		14192	0	14192	0%	NO		
	June		14192	0	14192	0%	NO		
Total Records Submitted: 67,353									