

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=CUBA MEMORIAL HOSPITAL (HOSP) PFI: 000037

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
ED	January	725	580	832		114%			2020 MAR
	February		543	807		111%			2020 APR
	March		580	505	75	69%	YES		2020 MAY
	April		580	231	349	31%	YES		2020 AUG
	May		580	310	270	42%	YES		2020 SEP
	June		580	400	180	55%	YES		2020 NOV
	July		580	501	79	69%	YES		2020 NOV
	August		580	482	98	66%	YES		2020 DEC
	September		580	418	162	57%	YES		2020 DEC
	October		580	380	200	52%	YES		2020 DEC
	November		580	330	250	45%	YES		2021 JAN
	December		543	288	255	39%	YES		2021 FEB
Total Records Submitted: 5,484									
IP	January	2	1	1		50%			2020 MAR
	February		1	2		100%			2020 APR
	March		1	4		200%			2020 MAY
	April		1	0	1	0%	YES		
	May		1	1		50%			2020 JUL
	June		1	1		50%			2020 AUG
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	1		50%			2020 DEC
	November		1	1		50%			2021 JAN
	December		1	0	1	0%	YES		
Total Records Submitted: 11									
OP	January	101	80	119		117%			2020 APR
	February		75	110		108%			2020 MAY
	March		80	104		102%			2020 JUN
	April		80	73	7	72%	YES		2020 JUL
	May		80	92		91%			2020 SEP
	June		80	81		80%			2020 NOV
	July		80	108		106%			2020 OCT
	August		80	112		110%			2020 NOV
	September		80	78	2	77%	YES		2020 NOV

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	October		80	116		114%			2021 JAN
	November		80	111		109%			2021 FEB
	December		75	94		93%			2021 MAR
Total Records Submitted: 1,198									