

**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=U M M C NORTH STREET CAMPUS (HOSP) PFI: 000339

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	592	473	501		84%			2020 JUN
	February		444	398	46	67%	YES		2021 FEB
	March		473	319	154	53%	YES		2021 MAY
	April		473	47	426	7%	YES		2020 AUG
	May		473	409	64	69%	YES		2021 MAY
	June		473	456	17	77%	YES		2021 JUN
	July		473	504		85%			2021 MAY
	August		473	511		86%			2021 JUN
	September		473	505		85%			2021 JUN
	October		473	533		90%			2021 JUN
	November		473	464	9	78%	YES		2021 MAY
	December		444	298	146	50%	YES		2021 JUN
Total Records Submitted: 4,945									
ED	January	1480	1184	1,602		108%			2020 JUN
	February		1110	1,433		96%			2021 MAY
	March		1184	1,143	41	77%	YES		2021 MAY
	April		1184	1,124	60	75%	YES		2021 MAY
	May		1184	1,381		93%			2021 JUN
	June		1184	1,386		93%			2021 JUN
	July		1184	1,270		85%			2021 JUN
	August		1184	1,254		84%			2021 JUN
	September		1184	1,204		81%			2021 JUN
	October		1184	1,152	32	77%	YES		2021 JUN
	November		1184	1,107	77	74%	YES		2021 MAY
	December		1110	1,088	22	73%	YES		2021 JUN
Total Records Submitted: 15,144									
IP	January	366	292	418		114%			2020 JUN
	February		274	317		86%			2021 MAY
	March		292	330		90%			2021 MAY
	April		292	211	81	57%	YES		2021 MAR
	May		292	314		85%			2021 MAY
	June		292	341		93%			2021 JUN
	July		292	358		97%			2021 JUN
	August		292	327		89%			2021 MAY
	September		292	305		83%			2021 MAY

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	October		292	313		85%			2021 JUN
	November		292	359		98%			2021 MAY
	December		274	368		100%			2021 MAY
Total Records Submitted: 3,961									
OP	January	3589	2871	3,437		95%			2020 APR
	February		2691	3,031		84%			2021 MAY
	March		2871	2,725	146	75%	YES		2021 MAY
	April		2871	1,893	978	52%	YES		2021 JUN
	May		2871	2,301	570	64%	YES		2021 FEB
	June		2871	2,927		81%			2021 JUN
	July		2871	3,201		89%			2021 MAY
	August		2871	2,998		83%			2021 JUN
	September		2871	3,191		88%			2021 JUN
	October		2871	3,198		89%			2021 JUN
	November		2871	2,695	176	75%	YES		2021 JUN
	December		2691	3,043		84%			2021 JUN
Total Records Submitted: 34,640									