

**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=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	98	78	103		105%			2020 APR
	February		73	93		94%			2020 APR
	March		78	63	15	64%	YES		2020 MAY
	April		78	3	75	3%	YES		2020 JUN
	May		78	63	15	64%	YES		2020 JUL
	June		78	70	8	71%	YES		2020 AUG
	July		78	116		118%			2020 NOV
	August		78	112		114%			2020 DEC
	September		78	105		107%			2020 DEC
	October		78	83		84%			2021 MAR
	November		78	85		86%			2021 MAR
	December		73	90		91%			2021 APR
Total Records Submitted: 986									
ED	January	568	454	614		108%			2021 MAY
	February		426	498		87%			2020 APR
	March		454	459		80%			2024 MAR
	April		454	274	180	48%	YES		2020 JUN
	May		454	355	99	62%	YES		2023 SEP
	June		454	422	32	74%	YES		2020 AUG
	July		454	446	8	78%	YES		2020 NOV
	August		454	502		88%			2020 DEC
	September		454	462		81%			2020 DEC
	October		454	431	23	75%	YES		2021 MAR
	November		454	418	36	73%	YES		2021 MAR
	December		426	412	14	72%	YES		2021 MAY
Total Records Submitted: 5,293									
IP	January	28	22	30		107%			2021 JUL
	February		21	25		89%			2020 JUN
	March		22	23		82%			2020 JUN
	April		22	20	2	71%	YES		2020 JUN
	May		22	23		82%			2020 JUL
	June		22	22		78%			2021 JUL
	July		22	17	5	60%	YES		2020 NOV
	August		22	22		78%			2020 DEC
	September		22	14	8	50%	YES		2021 JUL

**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=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
	October		22	24		85%			2021 FEB
	November		22	11	11	39%	YES		2021 JUL
	December		21	21		75%			2021 APR
Total Records Submitted: 252									
OP	January	1391	1112	1,453		104%			2021 MAY
	February		1043	1,288		92%			2020 APR
	March		1112	865	247	62%	YES		2020 MAY
	April		1112	135	977	9%	YES		2020 JUN
	May		1112	424	688	30%	YES		2020 JUL
	June		1112	1,266		91%			2020 AUG
	July		1112	1,346		96%			2020 NOV
	August		1112	1,364		98%			2020 DEC
	September		1112	1,544		110%			2020 DEC
	October		1112	1,568		112%			2021 MAR
	November		1112	1,356		97%			2021 MAR
	December		1043	1,250		89%			2021 JUN
Total Records Submitted: 13,859									