

**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=MARY IMOGENE BASSETT HOSPITAL (HOSP) PFI: 000746

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	798	638	864		108%			2020 NOV
	February		598	748		93%			2020 JUN
	March		638	514	124	64%	YES		2020 JUL
	April		638	127	511	15%	YES		2020 AUG
	May		638	407	231	51%	YES		2020 SEP
	June		638	845		105%			2021 APR
	July		638	885		110%			2020 NOV
	August		638	795		99%			2020 NOV
	September		638	814		102%			2020 DEC
	October		638	677		84%			2021 FEB
	November		638	794		99%			2021 MAR
	December		598	746		93%			2021 SEP
Total Records Submitted: 8,216									
ED	January	1139	911	1,097		96%			2020 NOV
	February		854	1,082		94%			2020 JUL
	March		911	796	115	69%	YES		2020 JUL
	April		911	538	373	47%	YES		2020 AUG
	May		911	783	128	68%	YES		2020 NOV
	June		911	983		86%			2021 APR
	July		911	1,109		97%			2020 NOV
	August		911	1,020		89%			2020 NOV
	September		911	910	1	79%	YES		2021 FEB
	October		911	896	15	78%	YES		2021 FEB
	November		911	833	78	73%	YES		2021 FEB
	December		854	738	116	64%	YES		2021 MAY
Total Records Submitted: 10,785									
IP	January	831	664	836		100%			2023 SEP
	February		623	778		93%			2023 SEP
	March		664	716		86%			2023 SEP
	April		664	548	116	65%	YES		2020 NOV
	May		664	675		81%			2021 JUN
	June		664	774		93%			2020 NOV
	July		664	836		100%			2023 SEP
	August		664	837		100%			2021 SEP
	September		664	840		101%			2021 SEP

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	October		664	844		101%			2021 SEP
	November		664	815		98%			2021 OCT
	December		623	870		104%			2021 SEP
Total Records Submitted: 9,369									
OP	January	19270	15416	20,775		107%			2022 AUG
	February		14452	16,393		85%			2023 SEP
	March		15416	14,276	1140	74%	YES		2023 AUG
	April		15416	7,033	8383	36%	YES		2022 AUG
	May		15416	11,651	3765	60%	YES		2022 AUG
	June		15416	18,582		96%			2022 AUG
	July		15416	19,980		103%			2023 NOV
	August		15416	19,144		99%			2023 JUN
	September		15416	21,125		109%			2022 MAR
	October		15416	22,558		117%			2022 AUG
	November		15416	20,370		105%			2022 AUG
	December		14452	19,914		103%			2022 APR
Total Records Submitted:211,801									