

**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=EMU HEALTH (DTC) PFI: 004563

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	608	486	584		96%			2021 JUL
	February		486	575		94%			2021 JUL
	March		486	421	65	69%	YES		2021 JUL
	April		486	0	486	0%	YES		
	May		486	0	486	0%	YES		
	June		486	175	311	28%	YES		2021 JUL
	July		486	234	252	38%	YES		2021 JUL
	August		486	256	230	42%	YES		2021 JUL
	September		486	189	297	31%	YES		2021 JUL
	October		486	213	273	35%	YES		2021 JUL
	November		486	155	331	25%	YES		2021 JUL
	December		456	145	311	23%	YES		2021 JUL
Total Records Submitted: 2,947									