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=DAVID H. KOCH CENTER FOR CANCER CARE (HOSP) PFI: 010355

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	0	1	431		100%			2022 APR
	February		1	1,226		100%			2022 APR
	March		1	801		100%			2022 APR
	April		1	148		100%			2022 APR
	May		1	419		100%			2022 APR
	June		1	841		100%			2022 APR
	July		1	1,127		100%			2022 APR
	August		1	1,127		100%			2022 APR
	September		1	1,282		100%			2022 MAY
	October		1	1,275		100%			2022 MAY
	November		1	1,163		100%			2023 MAR
	December		1	1,029		100%			2023 MAR
	Total Records Submitted: 10,869								
IP	January	0	1	31		100%			2022 MAR
	February		1	79		100%			2022 MAR
	March		1	78		100%			2022 MAR
	April		1	37		100%			2022 MAR
	May		1	65		100%			2022 MAR
	June		1	71		100%			2022 MAR
	July		1	76		100%			2022 MAR
	August		1	78		100%			2022 MAR
	September		1	64		100%			2022 MAR
	October		1	84		100%			2022 MAR
	November		1	60		100%			2022 MAR
	December		1	78		100%			2022 MAR
	Total Records Submitted: 801								
OP	January	0	1	2,255		100%			2024 MAR
	February		1	12,815		100%			2024 MAR
	March		1	11,166		100%			2024 MAR
	April		1	5,537		100%			2024 MAR
	May		1	7,634		100%			2024 MAR
	June		1	10,353		100%			2024 MAR
	July		1	11,836		100%			2024 MAR
	August		1	12,468		100%			2024 MAR
	September		1	13,925		100%			2024 MAR

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	October		1	17,071		100%			2024 MAR
	November		1	16,054		100%			2024 MAR
	December		1	16,460		100%			2024 MAR
Total Records Submitted:137,574									