

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=MEMORIAL HOSP OF WM F & GERTRUDE F JONES A/K/A JONES MEMORIAL HOSP (HOSP) PFI: 000039

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	158	126	163		103%			2021 MAR
	February		118	178		112%			2021 APR
	March		126	241		152%			2021 JUN
	April		126	187		118%			2021 JUN
	May		126	179		113%			2021 JUL
	June		126	185		117%			2021 AUG
	July		126	215		136%			2021 OCT
	August		126	184		116%			2021 OCT
	September		126	202		127%			2021 DEC
	October		126	186		117%			2021 DEC
	November		126	169		106%			2022 JAN
	December		118	142		89%			2022 MAR
Total Records Submitted: 2,231									
ED	January	698	558	636		91%			2021 MAR
	February		523	539		77%			2021 APR
	March		558	686		98%			2021 JUN
	April		558	745		106%			2021 DEC
	May		558	833		119%			2021 JUL
	June		558	888		127%			2021 AUG
	July		558	831		119%			2021 OCT
	August		558	920		131%			2021 DEC
	September		558	875		125%			2021 DEC
	October		558	926		132%			2021 DEC
	November		558	727		104%			2022 JAN
	December		523	680		97%			2022 MAR
Total Records Submitted: 9,286									
IP	January	162	129	183		112%			2021 MAR
	February		121	133		82%			2021 APR
	March		129	175		108%			2021 APR
	April		129	186		114%			2021 MAY
	May		129	179		110%			2021 JUN
	June		129	162		100%			2021 AUG
	July		129	161		99%			2021 SEP
	August		129	173		106%			2021 OCT
	September		129	164		101%			2021 DEC

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	October		129	178		109%			2021 DEC
	November		129	163		100%			2022 FEB
	December		121	181		111%			2022 MAR
Total Records Submitted: 2,038									
OP	January	4238	3390	4,745		111%			2022 MAY
	February		3178	4,449		104%			2021 APR
	March		3390	5,119		120%			2021 JUN
	April		3390	4,520		106%			2021 DEC
	May		3390	4,768		112%			2022 FEB
	June		3390	4,807		113%			2022 FEB
	July		3390	4,035		95%			2022 MAY
	August		3390	4,407		103%			2022 MAY
	September		3390	5,118		120%			2022 MAY
	October		3390	5,371		126%			2022 MAY
	November		3390	4,733		111%			2022 MAY
	December		3178	4,471		105%			2022 MAY
Total Records Submitted: 56,543									