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=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

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	391	312	275	37	70%	YES		2022 NOV
	February		293	378		96%			2022 NOV
	March		312	590		150%			2022 DEC
	April		312	509		130%			2021 NOV
	May		312	474		121%			2022 JUN
	June		312	552		141%			2022 FEB
	July		312	444		113%			2022 APR
	August		312	455		116%			2022 JAN
	September		312	487		124%			2022 FEB
	October		312	508		129%			2022 JUL
	November		312	476		121%			2022 APR
	December		293	407		104%			2022 APR
	Total Records Submitted: 5,555								
ED	January	2078	1662	1,875		90%			2022 NOV
	February		1558	1,511	47	72%	YES		2022 DEC
	March		1662	1,977		95%			2022 AUG
	April		1662	2,095		100%			2022 OCT
	May		1662	2,199		105%			2022 OCT
	June		1662	2,028		97%			2023 MAY
	July		1662	2,364		113%			2023 MAY
	August		1662	2,443		117%			2023 MAY
	September		1662	2,306		110%			2023 MAY
	October		1662	2,037		98%			2024 MAR
	November		1662	1,848		88%			2023 MAY
	December		1558	1,679		80%			2023 AUG
	Total Records Submitted: 24,362								
IP	January	498	398	428		85%			2021 SEP
	February		373	372	1	74%	YES		2022 FEB
	March		398	479		96%			2022 MAR
	April		398	491		98%			2021 NOV
	May		398	442		88%			2021 SEP
	June		398	442		88%			2022 AUG
	July		398	464		93%			2022 NOV
	August		398	480		96%			2023 MAR
	September		398	471		94%			2022 NOV

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	October		398	472		94%			2022 AUG
	November		398	474		95%			2022 OCT
	December		373	480		96%			2023 APR
				Total Records Submitted: 5,495					
OP	January	2573	2058	2,290		89%			2022 DEC
	February		1929	2,036		79%			2022 DEC
	March		2058	2,969		115%			2023 MAR
	April		2058	2,820		109%			2023 MAR
	May		2058	2,706		105%			2022 NOV
	June		2058	2,461		95%			2022 JUN
	July		2058	2,292		89%			2023 JAN
	August		2058	2,312		89%			2022 OCT
	September		2058	2,719		105%			2022 DEC
	October		2058	2,646		102%			2024 MAR
	November		2058	2,550		99%			2023 FEB
	December		1929	2,044		79%			2023 DEC
				Total Records Submitted: 29,845					