

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 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	185	148	166		89%			2022 MAY
	February		138	147		79%			2022 MAY
	March		148	194		104%			2023 NOV
	April		148	170		91%			2024 FEB
	May		148	191		103%			2024 JAN
	June		148	217		117%			2024 MAR
	July		148	205		110%			2024 MAR
	August		148	240		129%			2024 JAN
	September		148	280		151%			2024 MAR
	October		148	244		131%			2024 JAN
	November		148	215		116%			2024 JAN
	December		138	268		144%			2024 MAR
Total Records Submitted: 2,537									
ED	January	773	618	675		87%			2022 MAY
	February		579	651		84%			2022 MAY
	March		618	805		104%			2024 JAN
	April		618	840		108%			2024 MAR
	May		618	968		125%			2024 MAR
	June		618	961		124%			2024 MAR
	July		618	961		124%			2024 MAR
	August		618	998		129%			2024 MAR
	September		618	1,046		135%			2024 MAR
	October		618	1,069		138%			2024 JAN
	November		618	1,187		153%			2024 MAR
	December		579	971		125%			2024 MAR
Total Records Submitted: 11,132									
IP	January	169	135	167		98%			2022 MAY
	February		126	128		75%			2022 MAY
	March		135	148		87%			2024 FEB
	April		135	175		103%			2024 JAN
	May		135	126	9	74%	YES		2023 DEC
	June		135	164		97%			2024 FEB
	July		135	153		90%			2023 DEC
	August		135	150		88%			2024 MAR
	September		135	171		101%			2024 FEB

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	October		135	183		108%			2024 FEB
	November		135	175		103%			2024 FEB
	December		126	172		101%			2024 MAR
Total Records Submitted: 1,912									
OP	January	4711	3768	4,556		96%			2022 MAY
	February		3533	3,424	109	72%	YES		2022 MAY
	March		3768	4,438		94%			2024 MAR
	April		3768	3,695	73	78%	YES		2024 JAN
	May		3768	3,858		81%			2024 JAN
	June		3768	4,196		89%			2023 DEC
	July		3768	3,875		82%			2024 JAN
	August		3768	4,249		90%			2024 MAR
	September		3768	4,295		91%			2024 FEB
	October		3768	4,438		94%			2024 JAN
	November		3768	4,509		95%			2024 MAR
	December		3533	4,034		85%			2024 MAR
Total Records Submitted: 49,567									