

**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=BROOKS MEMORIAL HOSPITAL (HOSP) PFI: 000098

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	252	201	144	57	57%	YES		2022 MAR
	February		189	179	10	71%	YES		2022 APR
	March		201	308		122%			2022 MAY
	April		201	290		115%			2022 JUN
	May		201	310		123%			2022 JUL
	June		201	313		124%			2022 AUG
	July		201	281		111%			2022 SEP
	August		201	284		112%			2022 OCT
	September		201	252		100%			2022 NOV
	October		201	285		113%			2022 DEC
	November		201	266		105%			2023 FEB
	December		189	262		103%			2023 MAY
Total Records Submitted: 3,174									
ED	January	1512	1209	1,339		88%			2022 MAR
	February		1134	1,123	11	74%	YES		2022 MAY
	March		1209	1,559		103%			2022 JUN
	April		1209	1,525		100%			2022 JUL
	May		1209	1,710		113%			2022 AUG
	June		1209	1,600		105%			2022 SEP
	July		1209	1,721		113%			2022 OCT
	August		1209	1,692		111%			2024 MAR
	September		1209	1,750		115%			2022 DEC
	October		1209	1,841		121%			2024 MAR
	November		1209	1,919		126%			2023 FEB
	December		1134	1,654		109%			2024 MAR
Total Records Submitted: 19,433									
IP	January	151	120	143		94%			2022 MAR
	February		113	113		74%			2022 APR
	March		120	134		88%			2022 MAY
	April		120	93	27	61%	YES		2022 JUN
	May		120	108	12	71%	YES		2022 JUL
	June		120	109	11	72%	YES		2022 AUG
	July		120	94	26	62%	YES		2022 SEP
	August		120	95	25	62%	YES		2022 OCT
	September		120	87	33	57%	YES		2022 NOV

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	October		120	93	27	61%	YES		2023 MAY
	November		120	103	17	68%	YES		2023 MAY
	December		113	116		76%			2023 MAR
Total Records Submitted: 1,288									
OP	January	4738	3790	4,227		89%			2022 APR
	February		3553	4,366		92%			2022 MAY
	March		3790	4,915		103%			2022 JUN
	April		3790	4,462		94%			2022 JUL
	May		3790	4,532		95%			2022 AUG
	June		3790	4,359		92%			2022 SEP
	July		3790	3,964		83%			2022 OCT
	August		3790	4,461		94%			2022 NOV
	September		3790	4,294		90%			2022 DEC
	October		3790	4,103		86%			2023 FEB
	November		3790	3,885		81%			2023 FEB
	December		3553	3,772		79%			2023 APR
Total Records Submitted: 51,340									