

**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=DEGRAFF MEMORIAL HOSPITAL (HOSP) PFI: 000581

| 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 | 134 | 107 | 0 | 107 | 0% | YES | | |
| | February | | 100 | 0 | 100 | 0% | YES | | |
| | March | | 107 | 0 | 107 | 0% | YES | | |
| | April | | 107 | 0 | 107 | 0% | YES | | |
| | May | | 107 | 0 | 107 | 0% | YES | | |
| | June | | 107 | 0 | 107 | 0% | YES | | |
| | July | | 107 | 0 | 107 | 0% | YES | | |
| | August | | 107 | 0 | 107 | 0% | YES | | |
| | September | | 107 | 0 | 107 | 0% | YES | | |
| | October | | 107 | 0 | 107 | 0% | YES | | |
| | November | | 107 | 0 | 107 | 0% | YES | | |
| | December | | 100 | 0 | 100 | 0% | YES | | |
| Total Records Submitted: 0 | | | | | | | | | |
| ED | January | 1201 | 960 | 1,495 | | 124% | | | 2022 AUG |
| | February | | 900 | 1,022 | | 85% | | | 2022 MAY |
| | March | | 960 | 1,798 | | 149% | | | 2022 JUL |
| | April | | 960 | 1,862 | | 155% | | | 2022 JUL |
| | May | | 960 | 1,455 | | 121% | | | 2022 NOV |
| | June | | 960 | 1,444 | | 120% | | | 2022 DEC |
| | July | | 960 | 1,519 | | 126% | | | 2022 OCT |
| | August | | 960 | 1,490 | | 124% | | | 2022 NOV |
| | September | | 960 | 1,401 | | 116% | | | 2023 JAN |
| | October | | 960 | 1,513 | | 125% | | | 2023 JAN |
| | November | | 960 | 1,564 | | 130% | | | 2023 SEP |
| | December | | 900 | 1,444 | | 120% | | | 2023 SEP |
| Total Records Submitted: 18,007 | | | | | | | | | |
| IP | January | 1 | 1 | 1 | | 100% | | | 2022 JUN |
| | February | | 1 | 0 | 1 | 0% | YES | | |
| | March | | 1 | 0 | 1 | 0% | YES | | |
| | April | | 1 | 0 | 1 | 0% | YES | | |
| | May | | 1 | 0 | 1 | 0% | YES | | |
| | June | | 1 | 0 | 1 | 0% | YES | | |
| | July | | 1 | 1 | | 100% | | | 2022 SEP |
| | August | | 1 | 2 | | 100% | | | 2022 OCT |
| | September | | 1 | 0 | 1 | 0% | YES | | |

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|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1 | 0 | 1 | 0% | YES | | |
| | November | | 1 | 1 | | 100% | | | 2023 JAN |
| | December | | 1 | 0 | 1 | 0% | YES | | |
| Total Records Submitted: 5 | | | | | | | | | |
| OP | January | 125 | 100 | 163 | | 130% | | | 2022 JUN |
| | February | | 93 | 90 | 3 | 72% | YES | | 2022 MAY |
| | March | | 100 | 127 | | 101% | | | 2022 JUL |
| | April | | 100 | 155 | | 124% | | | 2022 JUL |
| | May | | 100 | 114 | | 91% | | | 2022 JUL |
| | June | | 100 | 70 | 30 | 56% | YES | | 2022 AUG |
| | July | | 100 | 83 | 17 | 66% | YES | | 2023 JAN |
| | August | | 100 | 73 | 27 | 58% | YES | | 2022 OCT |
| | September | | 100 | 72 | 28 | 57% | YES | | 2023 JAN |
| | October | | 100 | 96 | 4 | 76% | YES | | 2023 JAN |
| | November | | 100 | 54 | 46 | 43% | YES | | 2023 JAN |
| | December | | 93 | 38 | 55 | 30% | YES | | 2023 FEB |
| Total Records Submitted: 1,135 | | | | | | | | | |