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=MEDINA MEMORIAL HOSPITAL (HOSP) PFI: 000718

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	93	74	81		87%			2022 JUL
	February		69	63	6	67%	YES		2022 JUL
	March		74	113		121%			2022 AUG
	April		74	72	2	77%	YES		2022 AUG
	May		74	85		91%			2022 OCT
	June		74	79		84%			2022 NOV
	July		74	94		101%			2023 JAN
	August		74	87		93%			2023 MAR
	September		74	68	6	73%	NO		2023 MAR
	October		74	93		100%			2023 JUL
	November		74	54	20	58%	NO		2023 JUL
	December		69	54	15	58%	NO		2023 SEP
	Total Records Submitted: 943								
ED	January	466	372	551		118%			2022 JUL
	February		349	430		92%			2022 JUL
	March		372	529		113%			2022 AUG
	April		372	574		123%			2022 OCT
	May		372	626		134%			2022 OCT
	June		372	572		122%			2022 NOV
	July		372	618		132%			2023 JAN
	August		372	637		136%			2023 MAR
	September		372	659		141%			2023 MAR
	October		372	652		139%			2023 JUL
	November		372	649		139%			2023 JUL
	December		349	361		77%			2023 SEP
	Total Records Submitted: 6,858								
IP	January	25	20	26		104%			2022 JUL
	February		18	18		72%			2022 JUL
	March		20	14	6	56%	YES		2022 JUL
	April		20	25		100%			2022 OCT
	May		20	27		108%			2022 OCT
	June		20	15	5	60%	YES		2022 NOV
	July		20	17	3	68%	NO	07/31/2023	2022 DEC
	August		20	24		96%			2023 MAR
	September		20	26		104%			2023 MAR

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	October		20	19	1	76%	NO		2023 APR
	November		20	18	2	72%	NO		2023 APR
	December		18	32		128%			2023 SEP
	Total Records Submitted: 261								
OP	January	1478	1182	1,204		81%			2022 JUL
	February		1108	1,163		78%			2022 JUL
	March		1182	2,330		157%			2022 NOV
	April		1182	2,081		140%			2022 AUG
	May		1182	2,068		139%			2022 OCT
	June		1182	1,405		95%			2022 NOV
	July		1182	1,295		87%			2023 JAN
	August		1182	2,489		168%			2023 MAR
	September		1182	2,316		156%			2023 MAR
	October		1182	2,356		159%			2023 JUL
	November		1182	2,137		144%			2023 JUL
	December		1108	1,898		128%			2023 SEP
	Total Records Submitted: 22,742								