

**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=MARY IMOGENE BASSETT HOSPITAL (HOSP) PFI: 000746

| 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 | 829 | 663 | 583 | 80 | 70% | YES | | 2022 JUN |
| | February | | 621 | 615 | 6 | 74% | YES | | 2022 MAY |
| | March | | 663 | 873 | | 105% | | | 2022 JUN |
| | April | | 663 | 676 | | 81% | | | 2022 OCT |
| | May | | 663 | 782 | | 94% | | | 2022 AUG |
| | June | | 663 | 869 | | 104% | | | 2022 OCT |
| | July | | 663 | 776 | | 93% | | | 2022 NOV |
| | August | | 663 | 865 | | 104% | | | 2023 JAN |
| | September | | 663 | 743 | | 89% | | | 2023 JAN |
| | October | | 663 | 817 | | 98% | | | 2023 JAN |
| | November | | 663 | 806 | | 97% | | | 2023 MAY |
| | December | | 621 | 734 | | 88% | | | 2023 APR |
| Total Records Submitted: 9,139 | | | | | | | | | |
| ED | January | 1010 | 808 | 955 | | 94% | | | 2022 AUG |
| | February | | 757 | 812 | | 80% | | | 2022 JUN |
| | March | | 808 | 968 | | 95% | | | 2022 AUG |
| | April | | 808 | 1,000 | | 99% | | | 2022 JUN |
| | May | | 808 | 1,203 | | 119% | | | 2022 AUG |
| | June | | 808 | 1,236 | | 122% | | | 2022 OCT |
| | July | | 808 | 1,288 | | 127% | | | 2023 SEP |
| | August | | 808 | 1,264 | | 125% | | | 2022 NOV |
| | September | | 808 | 1,233 | | 122% | | | 2022 DEC |
| | October | | 808 | 1,175 | | 116% | | | 2023 MAY |
| | November | | 808 | 1,177 | | 116% | | | 2023 APR |
| | December | | 757 | 1,057 | | 104% | | | 2023 SEP |
| Total Records Submitted: 13,368 | | | | | | | | | |
| IP | January | 814 | 651 | 677 | | 83% | | | 2023 APR |
| | February | | 610 | 672 | | 82% | | | 2023 APR |
| | March | | 651 | 765 | | 93% | | | 2022 JUN |
| | April | | 651 | 699 | | 85% | | | 2022 JUN |
| | May | | 651 | 758 | | 93% | | | 2022 NOV |
| | June | | 651 | 741 | | 91% | | | 2022 DEC |
| | July | | 651 | 722 | | 88% | | | 2022 DEC |
| | August | | 651 | 803 | | 98% | | | 2022 DEC |
| | September | | 651 | 782 | | 96% | | | 2023 FEB |

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| | October | | 651 | 717 | | 88% | | | 2023 SEP |
| | November | | 651 | 722 | | 88% | | | 2023 SEP |
| | December | | 610 | 727 | | 89% | | | 2023 APR |
| Total Records Submitted: 8,785 | | | | | | | | | |
| OP | January | 20921 | 16736 | 19,066 | | 91% | | | 2023 APR |
| | February | | 15690 | 17,795 | | 85% | | | 2023 APR |
| | March | | 16736 | 22,160 | | 105% | | | 2023 NOV |
| | April | | 16736 | 19,185 | | 91% | | | 2023 APR |
| | May | | 16736 | 19,067 | | 91% | | | 2023 APR |
| | June | | 16736 | 20,668 | | 98% | | | 2023 OCT |
| | July | | 16736 | 17,943 | | 85% | | | 2023 APR |
| | August | | 16736 | 20,884 | | 99% | | | 2023 APR |
| | September | | 16736 | 19,176 | | 91% | | | 2024 JAN |
| | October | | 16736 | 19,814 | | 94% | | | 2023 AUG |
| | November | | 16736 | 19,748 | | 94% | | | 2024 MAR |
| | December | | 15690 | 17,714 | | 84% | | | 2024 MAR |
| Total Records Submitted:233,220 | | | | | | | | | |