

**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=LINCOLN MED & MENTAL HLTH CTR (HOSP) PFI: 001172

| 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 | 628 | 502 | 487 | 15 | 77% | YES | | 2023 JUN |
| | February | | 471 | 568 | | 90% | | | 2023 MAR |
| | March | | 502 | 714 | | 113% | | | 2023 OCT |
| | April | | 502 | 646 | | 102% | | | 2023 OCT |
| | May | | 502 | 681 | | 108% | | | 2023 AUG |
| | June | | 502 | 672 | | 107% | | | 2023 AUG |
| | July | | 502 | 631 | | 100% | | | 2023 APR |
| | August | | 502 | 662 | | 105% | | | 2023 DEC |
| | September | | 502 | 616 | | 98% | | | 2024 FEB |
| | October | | 502 | 610 | | 97% | | | 2024 FEB |
| | November | | 502 | 550 | | 87% | | | 2024 FEB |
| | December | | 471 | 507 | | 80% | | | 2024 FEB |
| Total Records Submitted: 7,344 | | | | | | | | | |
| ED | January | 8937 | 7149 | 8,694 | | 97% | | | 2024 FEB |
| | February | | 6702 | 8,163 | | 91% | | | 2024 JAN |
| | March | | 7149 | 9,668 | | 108% | | | 2024 FEB |
| | April | | 7149 | 9,574 | | 107% | | | 2024 FEB |
| | May | | 7149 | 10,880 | | 121% | | | 2024 FEB |
| | June | | 7149 | 10,150 | | 113% | | | 2024 MAR |
| | July | | 7149 | 10,080 | | 112% | | | 2024 MAR |
| | August | | 7149 | 10,216 | | 114% | | | 2024 MAR |
| | September | | 7149 | 10,377 | | 116% | | | 2024 MAR |
| | October | | 7149 | 10,891 | | 121% | | | 2024 MAR |
| | November | | 7149 | 11,483 | | 128% | | | 2024 MAR |
| | December | | 6702 | 11,250 | | 125% | | | 2024 FEB |
| Total Records Submitted:121,426 | | | | | | | | | |
| IP | January | 1509 | 1207 | 1,524 | | 100% | | | 2024 MAR |
| | February | | 1131 | 1,436 | | 95% | | | 2024 MAR |
| | March | | 1207 | 1,641 | | 108% | | | 2024 MAR |
| | April | | 1207 | 1,519 | | 100% | | | 2024 MAR |
| | May | | 1207 | 1,535 | | 101% | | | 2024 MAR |
| | June | | 1207 | 1,651 | | 109% | | | 2024 MAR |
| | July | | 1207 | 1,511 | | 100% | | | 2024 MAR |
| | August | | 1207 | 1,489 | | 98% | | | 2024 MAR |
| | September | | 1207 | 1,564 | | 103% | | | 2024 MAR |

**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=LINCOLN MED & MENTAL HLTH CTR (HOSP) PFI: 001172

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1207 | 1,665 | | 110% | | | 2024 MAR |
| | November | | 1207 | 1,537 | | 101% | | | 2024 MAR |
| | December | | 1131 | 1,522 | | 100% | | | 2024 MAR |
| Total Records Submitted: 18,594 | | | | | | | | | |
| OP | January | 42844 | 34275 | 41,538 | | 96% | | | 2024 MAR |
| | February | | 32133 | 33,948 | | 79% | | | 2024 MAR |
| | March | | 34275 | 37,574 | | 87% | | | 2024 MAR |
| | April | | 34275 | 35,039 | | 81% | | | 2024 MAR |
| | May | | 34275 | 37,416 | | 87% | | | 2024 MAR |
| | June | | 34275 | 38,578 | | 90% | | | 2024 FEB |
| | July | | 34275 | 39,990 | | 93% | | | 2024 MAR |
| | August | | 34275 | 41,773 | | 97% | | | 2024 APR |
| | September | | 34275 | 37,798 | | 88% | | | 2024 MAR |
| | October | | 34275 | 37,750 | | 88% | | | 2024 MAR |
| | November | | 34275 | 36,327 | | 84% | | | 2024 FEB |
| | December | | 32133 | 39,208 | | 91% | | | 2024 MAR |
| Total Records Submitted:456,939 | | | | | | | | | |