2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

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	421	336	479		113%			2024 JAN
	February		315	396		94%			2024 MAR
	March		336	478		113%			2023 NOV
	April		336	407		96%			2023 DEC
	May		336	468		111%			2024 MAR
	June		336	464		110%			2024 FEB
	July		336	374		88%			2024 JAN
	August		336	386		91%			2024 JAN
	September		336	372		88%			2024 MAR
	October		336	407		96%			2024 MAR
	November		336	372		88%			2024 FEB
	December		315	314	1	74%	YES		2024 MAR
Total Records Submitted: 4,917									
ED	January	2146	1716	2,338		108%			2024 MAR
	February		1609	2,218		103%			2024 MAR
	March		1716	2,389		111%			2024 MAR
	April		1716	2,335		108%			2024 MAR
	May		1716	2,478		115%			2024 MAR
	June		1716	2,616		121%			2024 MAR
	July		1716	2,598		121%			2024 MAR
	August		1716	2,584		120%			2024 MAR
	September		1716	2,352		109%			2024 MAR
	October		1716	2,385		111%			2024 MAR
	November		1716	2,196		102%			2024 MAR
	December		1609	2,343		109%			2024 MAR
Total Records Submitted: 28,832									
IP	January	506	404	499		98%			2024 MAR
	February		379	453		89%			2024 MAR
	March		404	500		98%			2023 SEP
	April		404	484		95%			2024 FEB
	May		404	484		95%			2024 MAR
	June		404	518		102%			2024 MAR
	July		404	487		96%			2024 JAN
	August		404	538		106%			2024 MAR
	September		404	484		95%			2024 MAR

Facility=KENMORE MERCY HOSPITAL (HOSP) PFI: 000267

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		404	499		98%			2024 MAR
	November		404	490		96%			2024 MAR
	December		379	503		99%			2024 MAR
Total Records Submitted: 5,939								
OP	January	2104	1683	2,553		121%			2024 MAR
	February		1578	2,155		102%			2024 MAR
	March		1683	2,574		122%			2024 MAR
	April		1683	2,344		111%			2024 MAR
	May		1683	2,549		121%			2024 MAR
	June		1683	2,398		113%			2024 MAR
	July		1683	2,131		101%			2024 MAR
	August		1683	2,533		120%			2024 MAR
	September		1683	2,322		110%			2024 MAR
	October		1683	2,414		114%			2024 MAR
	November		1683	2,316		110%			2024 MAR
	December		1578	1,933		91%			2024 MAR
Total Records Submitted: 28,222								