

**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=ROME MEMORIAL HOSPITAL INC (HOSP) PFI: 000589

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	214	171	214		100%			2023 DEC
	February		160	120	40	56%	YES		2023 OCT
	March		171	216		100%			2023 JUL
	April		171	168	3	78%	YES		2023 SEP
	May		171	208		97%			2024 JAN
	June		171	199		92%			2024 MAR
	July		171	181		84%			2023 DEC
	August		171	214		100%			2024 MAR
	September		171	191		89%			2024 MAR
	October		171	230		107%			2024 MAR
	November		171	236		110%			2024 MAR
	December		160	212		99%			2024 MAR
Total Records Submitted: 2,389									
ED	January	2180	1744	2,211		101%			2023 DEC
	February		1635	1,992		91%			2023 DEC
	March		1744	2,146		98%			2023 DEC
	April		1744	2,122		97%			2023 DEC
	May		1744	2,277		104%			2023 DEC
	June		1744	2,293		105%			2024 JAN
	July		1744	2,411		110%			2024 MAR
	August		1744	2,399		110%			2023 DEC
	September		1744	2,335		107%			2024 MAR
	October		1744	2,438		111%			2024 MAR
	November		1744	1,301	443	59%	NO		2024 APR
	December		1635	2,575		118%			2024 APR
Total Records Submitted: 26,500									
IP	January	318	254	330		103%			2023 DEC
	February		238	273		85%			2023 DEC
	March		254	326		102%			2024 JAN
	April		254	279		87%			2024 MAR
	May		254	299		94%			2024 JAN
	June		254	333		104%			2024 MAR
	July		254	299		94%			2024 JAN
	August		254	290		91%			2024 MAR
	September		254	277		87%			2024 MAR

**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=ROME MEMORIAL HOSPITAL INC (HOSP) PFI: 000589

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		254	291		91%			2024 MAR
	November		254	306		96%			2024 MAR
	December		238	332		104%			2024 MAR
Total Records Submitted: 3,635									
OP	January	2650	2120	2,608		98%			2023 DEC
	February		1987	2,461		92%			2023 MAY
	March		2120	2,811		106%			2024 JAN
	April		2120	2,515		94%			2023 DEC
	May		2120	2,816		106%			2024 JAN
	June		2120	2,779		104%			2023 SEP
	July		2120	2,407		90%			2023 DEC
	August		2120	2,858		107%			2024 JAN
	September		2120	2,442		92%			2024 MAR
	October		2120	3,193		120%			2024 JAN
	November		2120	2,850		107%			2024 MAR
	December		1987	2,609		98%			2024 MAR
Total Records Submitted: 32,349									