

**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=DAVID H. KOCH CENTER FOR CANCER CARE (HOSP) PFI: 010355

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	1707	1365	2,042		119%			2023 JUN
	February		1280	1,888		110%			2024 MAR
	March		1365	2,248		131%			2023 NOV
	April		1365	1,924		112%			2023 NOV
	May		1365	2,135		125%			2023 NOV
	June		1365	2,145		125%			2023 NOV
	July		1365	1,866		109%			2024 FEB
	August		1365	2,127		124%			2024 JAN
	September		1365	1,949		114%			2024 JAN
	October		1365	2,250		131%			2024 FEB
	November		1365	2,149		125%			2024 FEB
	December		1280	1,920		112%			2024 MAR
Total Records Submitted: 24,643									
IP	January	87	69	85		97%			2023 MAR
	February		65	94		108%			2023 APR
	March		69	105		120%			2023 NOV
	April		69	97		111%			2023 NOV
	May		69	97		111%			2023 NOV
	June		69	90		103%			2023 NOV
	July		69	95		109%			2023 NOV
	August		69	105		120%			2023 NOV
	September		69	101		116%			2023 NOV
	October		69	97		111%			2023 DEC
	November		69	99		113%			2024 JAN
	December		65	78		89%			2024 FEB
Total Records Submitted: 1,143									
OP	January	18366	14692	19,811		107%			2023 OCT
	February		13774	18,710		101%			2023 OCT
	March		14692	21,636		117%			2023 NOV
	April		14692	19,133		104%			2023 NOV
	May		14692	19,144		104%			2024 MAR
	June		14692	16,810		91%			2024 FEB
	July		14692	15,702		85%			2024 FEB
	August		14692	17,192		93%			2024 JAN
	September		14692	15,629		85%			2024 MAR

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	October		14692	17,214		93%			2024 MAR
	November		14692	16,700		90%			2024 MAR
	December		13774	15,205		82%			2024 MAR
Total Records Submitted:212,886									