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

Facility=MEMORIAL HOSP OF WM F & GERTRUDE F JONES A/K/A JONES MEMORIAL HOSP (HOSP) PFI: 000039

| 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 | 239 | 191 | 321 | | 134% | | | 2024 MAR |
| | February | | 179 | 278 | | 116% | | | 2024 MAR |
| | March | | 191 | 145 | 46 | 60% | NO | | 2024 MAR |
| Total Records Submitted: 744 | | | | | | | | | |
| ED | January | 1034 | 827 | 1,197 | | 115% | | | 2024 MAR |
| | February | | 775 | 1,050 | | 101% | | | 2024 MAR |
| | March | | 827 | 640 | 187 | 61% | NO | | 2024 MAR |
| Total Records Submitted: 2,887 | | | | | | | | | |
| IP | January | 156 | 124 | 159 | | 101% | | | 2024 MAR |
| | February | | 117 | 161 | | 103% | | | 2024 MAR |
| | March | | 124 | 120 | 4 | 76% | NO | | 2024 MAR |
| Total Records Submitted: 440 | | | | | | | | | |
| OP | January | 3444 | 2755 | 2,904 | | 84% | | | 2024 MAR |
| | February | | 2583 | 2,850 | | 82% | | | 2024 MAR |
| | March | | 2755 | 1,947 | 808 | 56% | NO | | 2024 MAR |
| Total Records Submitted: 7,701 | | | | | | | | | |