

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=UVHN-CHAMPLAIN VALLEY PHYS HOSPITAL (HOSP) PFI: 000135

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	541	432	546		100%			2020 APR
	February		405	464		85%			2020 APR
	March		432	436		80%			2022 FEB
	April		432	116	316	21%	YES		2022 FEB
	May		432	423	9	78%	YES		2022 FEB
	June		432	586		108%			2022 FEB
	July		432	636		117%			2022 FEB
	August		432	579		107%			2022 FEB
	September		432	594		109%			2022 FEB
	October		432	688		127%			2022 FEB
	November		432	563		104%			2022 FEB
	December		405	616		113%			2022 FEB
Total Records Submitted: 6,247									
ED	January	2867	2293	2,640		92%			2020 APR
	February		2150	2,594		90%			2023 OCT
	March		2293	2,219	74	77%	YES		2022 FEB
	April		2293	1,377	916	48%	YES		2022 FEB
	May		2293	1,872	421	65%	YES		2022 FEB
	June		2293	2,076	217	72%	YES		2022 FEB
	July		2293	2,334		81%			2022 FEB
	August		2293	2,295		80%			2022 FEB
	September		2293	2,220	73	77%	YES		2022 FEB
	October		2293	2,180	113	76%	YES		2022 FEB
	November		2293	2,006	287	69%	YES		2022 FEB
	December		2150	1,934	216	67%	YES		2022 FEB
Total Records Submitted: 25,747									
IP	January	750	600	736		98%			2022 FEB
	February		562	712		94%			2023 OCT
	March		600	675		90%			2022 FEB
	April		600	959		127%			2022 JUN
	May		600	1,097		146%			2022 AUG
	June		600	629		83%			2022 AUG
	July		600	656		87%			2021 APR
	August		600	616		82%			2021 APR
	September		600	640		85%			2021 APR

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	October		600	1,123		149%			2022 AUG
	November		600	1,143		152%			2022 AUG
	December		562	1,116		148%			2022 AUG
Total Records Submitted: 10,102									
OP	January	4924	3939	5,135		104%			2020 APR
	February		3693	4,456		90%			2020 APR
	March		3939	3,974		80%			2022 FEB
	April		3939	3,933	6	79%	YES		2022 FEB
	May		3939	6,566		133%			2022 FEB
	June		3939	6,876		139%			2022 FEB
	July		3939	7,262		147%			2022 FEB
	August		3939	7,078		143%			2022 FEB
	September		3939	6,606		134%			2022 FEB
	October		3939	6,779		137%			2022 FEB
	November		3939	5,703		115%			2022 FEB
	December		3693	6,222		126%			2022 FEB
Total Records Submitted: 70,590									