

**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=CROUSE HOSPITAL (HOSP) PFI: 000636

| 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 | 1232 | 985 | 1,261 | | 102% | | | 2023 FEB |
| | February | | 924 | 1,131 | | 91% | | | 2021 FEB |
| | March | | 985 | 1,554 | | 126% | | | 2021 MAY |
| | April | | 985 | 316 | 669 | 25% | YES | | 2020 NOV |
| | May | | 985 | 1,371 | | 111% | | | 2021 MAY |
| | June | | 985 | 2,165 | | 175% | | | 2023 MAR |
| | July | | 985 | 2,299 | | 186% | | | 2021 AUG |
| | August | | 985 | 2,123 | | 172% | | | 2023 APR |
| | September | | 985 | 2,221 | | 180% | | | 2022 MAY |
| | October | | 985 | 2,492 | | 202% | | | 2021 OCT |
| | November | | 985 | 2,153 | | 174% | | | 2021 DEC |
| | December | | 924 | 2,123 | | 172% | | | 2022 AUG |
| Total Records Submitted: 21,209 | | | | | | | | | |
| ED | January | 4345 | 3476 | 4,397 | | 101% | | | 2023 APR |
| | February | | 3258 | 4,119 | | 94% | | | 2023 OCT |
| | March | | 3476 | 4,964 | | 114% | | | 2023 FEB |
| | April | | 3476 | 1,818 | 1658 | 41% | YES | | 2023 JAN |
| | May | | 3476 | 3,644 | | 83% | | | 2023 FEB |
| | June | | 3476 | 4,444 | | 102% | | | 2022 OCT |
| | July | | 3476 | 4,847 | | 111% | | | 2022 JAN |
| | August | | 3476 | 5,712 | | 131% | | | 2023 AUG |
| | September | | 3476 | 5,621 | | 129% | | | 2023 NOV |
| | October | | 3476 | 5,984 | | 137% | | | 2024 JAN |
| | November | | 3476 | 5,422 | | 124% | | | 2024 JAN |
| | December | | 3258 | 5,664 | | 130% | | | 2023 OCT |
| Total Records Submitted: 56,636 | | | | | | | | | |
| IP | January | 1773 | 1418 | 1,780 | | 100% | | | 2023 OCT |
| | February | | 1329 | 1,675 | | 94% | | | 2023 OCT |
| | March | | 1418 | 1,770 | | 99% | | | 2020 JUL |
| | April | | 1418 | 1,325 | 93 | 74% | YES | | 2021 APR |
| | May | | 1418 | 1,543 | | 87% | | | 2021 APR |
| | June | | 1418 | 1,646 | | 92% | | | 2021 APR |
| | July | | 1418 | 1,737 | | 97% | | | 2023 NOV |
| | August | | 1418 | 1,719 | | 96% | | | 2021 MAY |
| | September | | 1418 | 1,662 | | 93% | | | 2021 JAN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1418 | 1,753 | | 98% | | | 2022 OCT |
| | November | | 1418 | 1,620 | | 91% | | | 2021 APR |
| | December | | 1329 | 1,710 | | 96% | | | 2023 DEC |
| Total Records Submitted: 19,940 | | | | | | | | | |
| OP | January | 4160 | 3328 | 4,129 | | 99% | | | 2022 OCT |
| | February | | 3120 | 3,851 | | 92% | | | 2022 AUG |
| | March | | 3328 | 4,170 | | 100% | | | 2022 AUG |
| | April | | 3328 | 1,334 | 1994 | 32% | YES | | 2021 APR |
| | May | | 3328 | 3,178 | 150 | 76% | YES | | 2023 NOV |
| | June | | 3328 | 4,886 | | 117% | | | 2021 MAY |
| | July | | 3328 | 5,186 | | 124% | | | 2021 MAY |
| | August | | 3328 | 5,213 | | 125% | | | 2022 OCT |
| | September | | 3328 | 5,426 | | 130% | | | 2021 NOV |
| | October | | 3328 | 5,850 | | 140% | | | 2021 MAY |
| | November | | 3328 | 4,957 | | 119% | | | 2021 MAY |
| | December | | 3120 | 5,696 | | 136% | | | 2021 MAY |
| Total Records Submitted: 53,876 | | | | | | | | | |