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%)

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	860	688	880		102%			2021 APR
	February		645	807		93%			2020 MAY
	March		688	725		84%			2020 JUN
	April		688	412	276	47%	YES		2020 JUN
	Мау		688	746		86%			2021 MAR
	June		688	994		115%			2020 AUG
	July		688	921		107%			2020 OCT
	August		688	848		98%			2020 NOV
	September		688	909		105%			2020 DEC
	October		688	1,120		130%			2021 JAN
	November		688	1,032		120%			2021 FEB
	December		645	995		115%			2021 MAR
				Total Re	cords Submi	tted: 10,389			
ED	January	2552	2041	2,616		102%			2021 APR
	February		1914	2,370		92%			2024 FEB
	March		2041	2,020	21	79%	YES		2020 JUL
	April		2041	1,248	793	48%	YES		2020 JUL
	Мау		2041	1,741	300	68%	YES		2021 APR
	June		2041	1,961	80	76%	YES		2021 APR
	July		2041	2,211		86%			2020 OCT
	August		2041	2,214		86%			2020 NOV
	September		2041	2,012	29	78%	YES		2021 APR
	October		2041	2,029	12	79%	YES		2024 FEB
	November		2041	1,868	173	73%	YES		2021 FEB
	December		1914	1,969		77%			2021 MAR
				Total Re	cords Submi	tted: 24,259			
IP	January	961	768	977		101%			2024 FEB
	February		720	870		90%			2024 FEB
	March		768	829		86%			2020 JUN
	April		768	603	165	62%	YES		2020 AUG
	Мау		768	812		84%			2020 AUG
	June		768	848		88%			2020 AUG
	July		768	918		95%			2020 OCT
	August		768	917		95%			2020 NOV
	September		768	862		89%			2020 NOV
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## Facility=SARATOGA HOSPITAL (HOSP) PFI: 000818

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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		768	918		95%			2021 JAN	
	November		768	850		88%			2021 JAN	
	December		720	909		94%			2021 MAR	
	Total Records Submitted: 10,313									
OP	January	5350	4280	6,187		115%			2021 APR	
	February		4012	5,382		100%			2020 MAY	
	March		4280	4,635		86%			2020 JUN	
	April		4280	2,719	1561	50%	YES		2020 JUL	
	Мау		4280	5,122		95%			2021 MAR	
	June		4280	7,419		138%			2020 OCT	
	July		4280	12,177		227%			2020 OCT	
	August		4280	13,161		246%			2020 OCT	
	September		4280	13,986		261%			2020 DEC	
	October		4280	15,177		283%			2021 JAN	
	November		4280	10,958		204%			2021 FEB	
	December		4012	10,691		199%			2021 MAR	
Total Records Submitted:107,614										

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