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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	Мау		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
				Total R	ecords Subr	nitted: 0			
ED	January	643	514	683		106%			2020 JUL
	February		482	585		90%			2020 SEP
	March		514	483	31	75%	YES		2020 JUL
	April		514	304	210	47%	YES		2021 APR
	Мау		514	391	123	60%	YES		2023 OCT
	June		514	504	10	78%	YES		2020 OCT
	July		514	565		87%			2020 NOV
	August		514	619		96%			2021 JAN
	September		514	481	33	74%	YES		2021 JAN
	October		514	489	25	76%	YES		2021 FEB
	November		514	412	102	64%	YES		2021 JAN
	December		482	432	50	67%	YES		2021 APR
				Total Re	ecords Subm	itted: 5,948			
IP	January	33	26	33		100%			2020 MAR
	February		24	23	1	69%	YES		2021 JAN
	March		26	28		84%			2020 JUN
	April		26	21	5	63%	YES		2020 JUL
	Мау		26	19	7	57%	YES		2020 SEP
	June		26	11	15	33%	YES		2020 JUL
	July		26	30		90%			2020 SEP
	August		26	21	5	63%	YES		2020 OCT
	September		26	21	5	63%	YES		2020 NOV

Facility=SOLDIERS & SAILORS MEM HOSP OF YATES COUNTY INC (HOSP) PFI: 001158

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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		26	14	12	42%	YES		2020 DEC
	November		26	30		90%			2021 JAN
	December		24	40		121%			2021 APR
	Total Records Submitted: 291								
OP	January	1929	1543	1,934		100%			2020 DEC
	February		1446	1,662		86%			2020 AUG
	March		1543	1,340	203	69%	YES		2020 DEC
	April		1543	659	884	34%	YES		2020 AUG
	Мау		1543	1,228	315	63%	YES		2020 OCT
	June		1543	1,859		96%			2021 JUN
	July		1543	1,918		99%			2021 JAN
	August		1543	1,925		99%			2021 MAY
	September		1543	1,941		100%			2022 MAR
	October		1543	2,094		108%			2021 FEB
	November		1543	1,726		89%			2021 APR
	December		1446	1,706		88%			2021 MAY
Total Records Submitted: 19,992									

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