

2020 SPARCS Data Submission Compliance Report -- Data Received Through May 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 | | | | | | | | | |