

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=THE UNIVERSITY OF VERMONT HEALTH NETWORK - ALICE HYDE MEDICAL CENTER (HOSP) PFI: 000325

| 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 | 151 | 120 | 114 | 6 | 75% | NO | 07/31/2024 | 2020 MAR |
| | February | | 113 | 114 | | 75% | | | 2020 APR |
| | March | | 120 | 100 | 20 | 66% | NO | 07/31/2024 | 2020 MAY |
| | April | | 120 | 0 | 120 | 0% | NO | 07/31/2024 | |
| | May | | 120 | 108 | 12 | 71% | NO | 07/31/2024 | 2020 JUL |
| | June | | 120 | 119 | 1 | 78% | NO | 07/31/2024 | 2020 AUG |
| | July | | 120 | 106 | 14 | 70% | NO | 07/31/2024 | 2020 SEP |
| | August | | 120 | 128 | | 84% | | | 2020 NOV |
| | September | | 120 | 132 | | 87% | | | 2020 NOV |
| | October | | 120 | 163 | | 107% | | | 2020 DEC |
| | November | | 120 | 104 | 16 | 68% | NO | 07/31/2024 | 2021 JAN |
| | December | | 113 | 119 | | 78% | | | 2021 MAR |
| Total Records Submitted: 1,307 | | | | | | | | | |
| ED | January | 1057 | 845 | 1,103 | | 104% | | | 2020 MAR |
| | February | | 792 | 981 | | 92% | | | 2020 APR |
| | March | | 845 | 886 | | 83% | | | 2020 MAY |
| | April | | 845 | 0 | 845 | 0% | NO | 07/31/2024 | |
| | May | | 845 | 679 | 166 | 64% | NO | 07/31/2024 | 2020 JUL |
| | June | | 845 | 783 | 62 | 74% | NO | 07/31/2024 | 2020 AUG |
| | July | | 845 | 949 | | 89% | | | 2020 SEP |
| | August | | 845 | 934 | | 88% | | | 2020 NOV |
| | September | | 845 | 873 | | 82% | | | 2020 NOV |
| | October | | 845 | 811 | 34 | 76% | NO | 07/31/2024 | 2020 DEC |
| | November | | 845 | 720 | 125 | 68% | NO | 07/31/2024 | 2021 JAN |
| | December | | 792 | 724 | 68 | 68% | NO | 07/31/2024 | 2021 MAR |
| Total Records Submitted: 9,443 | | | | | | | | | |
| IP | January | 151 | 120 | 141 | | 93% | | | 2020 MAR |
| | February | | 113 | 124 | | 82% | | | 2020 APR |
| | March | | 120 | 112 | 8 | 74% | NO | 07/31/2024 | 2020 MAY |
| | April | | 120 | 0 | 120 | 0% | NO | 07/31/2024 | |
| | May | | 120 | 108 | 12 | 71% | NO | 07/31/2024 | 2020 JUL |
| | June | | 120 | 120 | | 79% | | | 2020 AUG |
| | July | | 120 | 112 | 8 | 74% | NO | 07/31/2024 | 2020 SEP |
| | August | | 120 | 105 | 15 | 69% | NO | 07/31/2024 | 2020 NOV |
| | September | | 120 | 117 | 3 | 77% | NO | 07/31/2024 | 2020 NOV |

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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 | | 120 | 100 | 20 | 66% | NO | 07/31/2024 | 2020 DEC |
| | November | | 120 | 88 | 32 | 58% | NO | 07/31/2024 | 2021 JAN |
| | December | | 113 | 95 | 18 | 62% | NO | 07/31/2024 | 2021 FEB |
| Total Records Submitted: 1,222 | | | | | | | | | |
| OP | January | 4838 | 3870 | 4,902 | | 101% | | | 2020 MAR |
| | February | | 3628 | 4,310 | | 89% | | | 2020 APR |
| | March | | 3870 | 3,831 | 39 | 79% | NO | 07/31/2024 | 2020 MAY |
| | April | | 3870 | 0 | 3870 | 0% | NO | 07/31/2024 | |
| | May | | 3870 | 3,539 | 331 | 73% | NO | 07/31/2024 | 2020 JUL |
| | June | | 3870 | 5,419 | | 112% | | | 2020 AUG |
| | July | | 3870 | 5,712 | | 118% | | | 2020 SEP |
| | August | | 3870 | 5,633 | | 116% | | | 2020 NOV |
| | September | | 3870 | 5,639 | | 116% | | | 2020 NOV |
| | October | | 3870 | 6,184 | | 127% | | | 2020 DEC |
| | November | | 3870 | 5,513 | | 113% | | | 2021 APR |
| | December | | 3628 | 5,370 | | 110% | | | 2021 MAR |
| Total Records Submitted: 56,052 | | | | | | | | | |