

**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=RIVER HOSPITAL INC (HOSP) PFI: 000377

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	62	49	88		141%			2020 JUL
	February		46	72		116%			2021 JAN
	March		49	47	2	75%	YES		2020 JUL
	April		49	0	49	0%	YES		
	May		49	32	17	51%	YES		2020 JUL
	June		49	66		106%			2021 JAN
	July		49	42	7	67%	YES		2020 SEP
	August		49	53		85%			2021 JAN
	September		49	77		124%			2021 JAN
	October		49	35	14	56%	YES		2021 JAN
	November		49	63		101%			2021 JAN
	December		46	50		80%			2021 FEB
Total Records Submitted: 625									
ED	January	581	464	466		80%			2021 MAR
	February		435	508		87%			2021 MAR
	March		464	380	84	65%	YES		2021 FEB
	April		464	246	218	42%	YES		2021 APR
	May		464	381	83	65%	YES		2021 FEB
	June		464	549		94%			2021 FEB
	July		464	651		112%			2021 MAR
	August		464	692		119%			2021 MAY
	September		464	483		83%			2021 FEB
	October		464	455	9	78%	YES		2021 FEB
	November		464	342	122	58%	YES		2021 FEB
	December		435	357	78	61%	YES		2021 FEB
Total Records Submitted: 5,510									
IP	January	5	4	3	1	60%	YES		2020 FEB
	February		3	8		160%			2020 APR
	March		4	4		80%			2020 APR
	April		4	3	1	60%	YES		2020 JUL
	May		4	7		140%			2020 AUG
	June		4	6		120%			2020 AUG
	July		4	8		160%			2020 OCT
	August		4	11		220%			2020 OCT
	September		4	3	1	60%	YES		2020 OCT

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	October		4	7		140%			2020 DEC
	November		4	6		120%			2021 JAN
	December		3	6		120%			2021 FEB
Total Records Submitted: 72									
OP	January	3194	2555	3,087		96%			2021 FEB
	February		2395	2,674		83%			2021 MAR
	March		2555	2,747		86%			2021 MAR
	April		2555	2,343	212	73%	YES		2021 MAR
	May		2555	2,580		80%			2021 MAR
	June		2555	3,535		110%			2021 APR
	July		2555	3,787		118%			2021 JUN
	August		2555	3,652		114%			2021 AUG
	September		2555	4,002		125%			2021 JUN
	October		2555	3,942		123%			2021 JUN
	November		2555	3,317		103%			2021 JUL
	December		2395	3,494		109%			2022 FEB
Total Records Submitted: 39,160									