

**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=PLAINVIEW HOSPITAL (HOSP) PFI: 000552

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	612	489	615		100%			2020 MAR
	February		459	588		96%			2020 APR
	March		489	325	164	53%	YES		2020 AUG
	April		489	20	469	3%	YES		2020 JUN
	May		489	40	449	6%	YES		2020 JUL
	June		489	380	109	62%	YES		2020 SEP
	July		489	513		83%			2020 SEP
	August		489	530		86%			2020 NOV
	September		489	602		98%			2020 NOV
	October		489	629		102%			2020 DEC
	November		489	596		97%			2021 JAN
	December		459	588		96%			2021 MAR
Total Records Submitted: 5,426									
ED	January	1925	1540	1,989		103%			2020 JUL
	February		1443	1,721		89%			2020 JUL
	March		1540	1,477	63	76%	YES		2020 SEP
	April		1540	796	744	41%	YES		2020 JUL
	May		1540	876	664	45%	YES		2020 AUG
	June		1540	1,084	456	56%	YES		2020 SEP
	July		1540	1,429	111	74%	YES		2020 OCT
	August		1540	1,499	41	77%	YES		2021 JAN
	September		1540	1,273	267	66%	YES		2020 NOV
	October		1540	1,352	188	70%	YES		2020 DEC
	November		1540	1,356	184	70%	YES		2021 JAN
	December		1443	1,460		75%			2021 MAR
Total Records Submitted: 16,312									
IP	January	692	553	722		104%			2020 MAY
	February		519	618		89%			2020 APR
	March		553	590		85%			2020 AUG
	April		553	636		91%			2020 JUL
	May		553	548	5	79%	YES		2020 AUG
	June		553	676		97%			2020 NOV
	July		553	713		103%			2020 OCT
	August		553	696		100%			2021 JAN
	September		553	696		100%			2020 DEC

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	October		553	715		103%			2020 DEC
	November		553	630		91%			2021 JAN
	December		519	677		97%			2021 FEB
Total Records Submitted: 7,917									
OP	January	1788	1430	1,769		98%			2020 JUL
	February		1341	1,739		97%			2020 JUL
	March		1430	1,305	125	72%	YES		2020 JUN
	April		1430	683	747	38%	YES		2020 JUN
	May		1430	776	654	43%	YES		2020 AUG
	June		1430	1,306	124	73%	YES		2020 SEP
	July		1430	1,526		85%			2020 NOV
	August		1430	1,577		88%			2020 DEC
	September		1430	1,595		89%			2020 DEC
	October		1430	1,775		99%			2020 DEC
	November		1430	1,789		100%			2021 JAN
	December		1341	1,763		98%			2021 MAR
Total Records Submitted: 17,603									