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=GOUVERNEUR HOSPITAL (HOSP) PFI: 000812

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	51	40	35	5	68%	YES		2020 MAR
	February		38	34	4	66%	YES		2020 APR
	March		40	32	8	62%	YES		2020 JUN
	April		40	0	40	0%	YES		
	May		40	0	40	0%	YES		
	June		40	16	24	31%	YES		2020 AUG
	July		40	19	21	37%	YES		2020 SEP
	August		40	12	28	23%	YES		2020 DEC
	September		40	1	39	1%	YES		2020 NOV
	October		40	14	26	27%	YES		2020 DEC
	November		40	14	26	27%	YES		2021 MAR
	December		38	23	15	45%	YES		2021 FEB
	Total Records Submitted: 200								
ED	January	794	635	881		110%			2020 APR
	February		595	775		97%			2020 APR
	March		635	585	50	73%	YES		2020 JUL
	April		635	331	304	41%	YES		2020 JUL
	May		635	468	167	58%	YES		2020 AUG
	June		635	543	92	68%	YES		2023 OCT
	July		635	644		81%			2023 OCT
	August		635	598	37	75%	YES		2020 DEC
	September		635	581	54	73%	YES		2021 OCT
	October		635	523	112	65%	YES		2021 NOV
	November		635	468	167	58%	YES		2021 JAN
	December		595	455	140	57%	YES		2021 FEB
	Total Records Submitted: 6,852								
IP	January	63	50	59		93%			2020 MAR
	February		47	58		92%			2020 APR
	March		50	58		92%			2020 JUN
	April		50	61		96%			2020 JUL
	May		50	73		115%			2020 JUL
	June		50	71		112%			2020 AUG
	July		50	66		104%			2020 SEP
	August		50	58		92%			2020 NOV
	September		50	61		96%			2021 OCT

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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		50	67		106%			2021 FEB
	November		50	67		106%			2021 JAN
	December		47	58		92%			2021 FEB
Total Records Submitted: 757								
OP	January	1526	1220	1,562		102%			2020 SEP
	February		1144	1,311		85%			2020 AUG
	March		1220	1,170	50	76%	YES		2020 JUN
	April		1220	656	564	42%	YES		2020 SEP
	May		1220	1,251		81%			2020 AUG
	June		1220	1,743		114%			2020 SEP
	July		1220	1,877		123%			2020 SEP
	August		1220	1,768		115%			2020 DEC
	September		1220	1,797		117%			2021 FEB
	October		1220	1,703		111%			2021 MAR
	November		1220	1,420		93%			2021 FEB
	December		1144	1,666		109%			2021 FEB
	Total Records Submitted: 17,924								