

**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=GLENS FALLS HOSPITAL (HOSP) PFI: 001005

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	1034	827	1,012		97%			2020 SEP
	February		775	864		83%			2020 OCT
	March		827	783	44	75%	YES		2021 APR
	April		827	285	542	27%	YES		2021 APR
	May		827	535	292	51%	YES		2020 SEP
	June		827	961		92%			2020 SEP
	July		827	1,055		102%			2021 JAN
	August		827	973		94%			2022 DEC
	September		827	938		90%			2021 SEP
	October		827	1,059		102%			2021 FEB
	November		827	968		93%			2021 FEB
	December		775	943		91%			2022 DEC
Total Records Submitted: 10,376									
ED	January	3009	2407	3,020		100%			2020 MAY
	February		2256	2,694		89%			2021 APR
	March		2407	2,235	172	74%	YES		2021 APR
	April		2407	1,645	762	54%	YES		2021 APR
	May		2407	2,041	366	67%	YES		2021 JUN
	June		2407	2,483		82%			2021 MAR
	July		2407	3,061		101%			2020 SEP
	August		2407	2,930		97%			2021 JUN
	September		2407	2,639		87%			2021 SEP
	October		2407	2,607		86%			2021 SEP
	November		2407	2,317	90	77%	YES		2021 SEP
	December		2256	2,331		77%			2021 JUN
Total Records Submitted: 30,003									
IP	January	985	788	999		101%			2020 SEP
	February		738	913		92%			2021 APR
	March		788	881		89%			2021 APR
	April		788	714	74	72%	YES		2021 APR
	May		788	739	49	75%	YES		2021 JAN
	June		788	903		91%			2021 MAR
	July		788	1,059		107%			2021 APR
	August		788	1,000		101%			2021 SEP
	September		788	969		98%			2021 OCT

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	October		788	1,018		103%			2021 OCT
	November		788	927		94%			2021 DEC
	December		738	898		91%			2021 DEC
Total Records Submitted: 11,020									
OP	January	11900	9520	12,904		108%			2021 JAN
	February		8925	11,527		96%			2020 JUL
	March		9520	9,831		82%			2020 OCT
	April		9520	4,503	5017	37%	YES		2021 APR
	May		9520	7,912	1608	66%	YES		2020 SEP
	June		9520	12,985		109%			2020 SEP
	July		9520	14,250		119%			2020 OCT
	August		9520	12,810		107%			2021 JAN
	September		9520	13,384		112%			2021 SEP
	October		9520	13,845		116%			2021 JAN
	November		9520	11,896		99%			2021 SEP
	December		8925	12,228		102%			2021 FEB
Total Records Submitted:138,075									