

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=GUTHRIE CORTLAND MEDICAL CENTER (HOSP) PFI: 000158

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	336	268	323		96%			2020 MAR
	February		252	281		83%			2020 APR
	March		268	223	45	66%	YES		2020 JUN
	April		268	51	217	15%	YES		2020 JUL
	May		268	181	87	53%	YES		2020 JUL
	June		268	261	7	77%	YES		2020 OCT
	July		268	308		91%			2020 OCT
	August		268	360		107%			2020 OCT
	September		268	311		92%			2020 DEC
	October		268	367		109%			2022 FEB
	November		268	329		97%			2022 FEB
	December		252	216	36	64%	YES		2022 FEB
Total Records Submitted: 3,211									
ED	January	2215	1772	2,216		100%			2020 JUN
	February		1661	2,086		94%			2020 JUL
	March		1772	1,735	37	78%	YES		2020 JUL
	April		1772	941	831	42%	YES		2020 JUL
	May		1772	1,297	475	58%	YES		2020 JUL
	June		1772	1,483	289	66%	YES		2020 AUG
	July		1772	1,698	74	76%	YES		2020 OCT
	August		1772	1,601	171	72%	YES		2020 OCT
	September		1772	1,654	118	74%	YES		2020 DEC
	October		1772	1,566	206	70%	YES		2022 APR
	November		1772	1,527	245	68%	YES		2022 APR
	December		1661	1,331	330	60%	YES		2022 FEB
Total Records Submitted: 19,135									
IP	January	307	245	310		100%			2020 AUG
	February		230	295		96%			2020 JUN
	March		245	286		93%			2020 AUG
	April		245	224	21	72%	YES		2020 JUL
	May		245	234	11	76%	YES		2020 JUL
	June		245	256		83%			2020 AUG
	July		245	298		97%			2020 DEC
	August		245	225	20	73%	YES		2020 OCT
	September		245	229	16	74%	YES		2020 DEC

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	October		245	300		97%			2022 JAN
	November		245	256		83%			2022 APR
	December		230	334		108%			2021 DEC
Total Records Submitted: 3,247									
OP	January	3317	2653	3,022		91%			2020 APR
	February		2487	2,882		86%			2020 APR
	March		2653	2,317	336	69%	YES		2020 JUN
	April		2653	1,251	1402	37%	YES		2020 JUL
	May		2653	1,974	679	59%	YES		2020 JUL
	June		2653	3,378		101%			2020 OCT
	July		2653	3,951		119%			2020 OCT
	August		2653	3,444		103%			2020 OCT
	September		2653	3,597		108%			2020 DEC
	October		2653	6,945		209%			2022 JUN
	November		2653	7,544		227%			2022 APR
	December		2487	6,781		204%			2022 APR
Total Records Submitted: 47,086									