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=VASSAR BROTHERS MEDICAL CENTER (HOSP) PFI: 000181

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	847	677	862		101%			2021 JUN
	February		635	736		86%			2020 SEP
	March		677	589	88	69%	YES		2021 MAR
	April		677	141	536	16%	YES		2021 MAR
	May		677	369	308	43%	YES		2020 SEP
	June		677	651	26	76%	NO		2021 FEB
	July		677	801		94%			2021 MAR
	August		677	823		97%			2021 MAR
	September		677	826		97%			2021 MAR
	October		677	889		104%			2022 MAY
	November		677	771		91%			2022 MAY
	December		635	708		83%			2021 JUL
				Total Re	cords Submi	tted: 8,166			
ED	January	4476	3580	4,604		102%			2021 JUN
	February		3357	4,218		94%			2020 DEC
	March		3580	3,567	13	79%	YES		2021 JUN
	April		3580	1,853	1727	41%	YES		2021 MAR
	May		3580	2,203	1377	49%	YES		2022 MAY
	June		3580	2,915	665	65%	NO		2020 OCT
	July		3580	3,281	299	73%	NO		2021 MAR
	August		3580	3,379	201	75%	NO		2021 MAR
	September		3580	3,148	432	70%	NO		2021 MAR
	October		3580	3,033	547	67%	NO		2022 MAY
	November		3580	2,695	885	60%	NO		2022 MAY
	December		3357	2,549	808	56%	NO		2021 JUL
				Total Re	cords Submit	ted: 37,445			
ΙP	January	1999	1599	2,087		104%			2021 MAY
	February		1499	1,930		96%			2021 MAY
	March		1599	1,657		82%			2021 MAY
	April		1599	1,327	272	66%	YES		2021 MAR
	May		1599	1,467	132	73%	YES		2021 MAY
	June		1599	1,576	23	78%	NO		2021 JUN
	July		1599	1,807		90%			2021 MAY
	August		1599	1,671		83%			2021 MAY
	September		1599	1,768		88%			2021 MAY

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	October		1599	1,863		93%			2021 JUN		
	November		1599	1,712		85%			2022 NOV		
	December		1499	1,734		86%			2022 NOV		
Total Records Submitted: 20,599											
OP	January	12660	10128	15,336		121%			2022 MAY		
	February		9495	11,273		89%			2022 MAY		
	March		10128	6,858	3270	54%	YES		2022 MAY		
	April		10128	7,165	2963	56%	YES		2022 MAY		
	May		10128	9,722	406	76%	NO		2022 MAY		
	June		10128	16,889		133%			2022 MAY		
	July		10128	15,030		118%			2022 MAY		
	August		10128	15,288		120%			2022 MAY		
	September		10128	16,020		126%			2022 MAY		
	October		10128	17,540		138%			2022 MAY		
	November		10128	17,763		140%			2022 MAY		
	December		9495	6,898	2597	54%	NO		2022 MAY		
	Total Records Submitted:155,782										