

**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=NORTHERN DUTCHESS HOSPITAL (HOSP) PFI: 000192

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	331	264	344		103%			2020 JUL
	February		248	354		106%			2020 JUL
	March		264	212	52	64%	YES		2020 JUL
	April		264	40	224	12%	YES		2020 JUL
	May		264	177	87	53%	YES		2020 SEP
	June		264	380		114%			2020 SEP
	July		264	397		119%			2020 OCT
	August		264	335		101%			2021 MAR
	September		264	393		118%			2021 MAR
	October		264	432		130%			2021 MAR
	November		264	376		113%			2021 MAR
	December		248	363		109%			2021 APR
Total Records Submitted: 3,803									
ED	January	1785	1428	1,816		101%			2020 JUL
	February		1338	1,769		99%			2020 AUG
	March		1428	1,348	80	75%	YES		2020 SEP
	April		1428	755	673	42%	YES		2020 JUL
	May		1428	1,120	308	62%	YES		2021 JUN
	June		1428	1,391	37	77%	NO		2021 JUN
	July		1428	1,670		93%			2021 JUN
	August		1428	1,515		84%			2021 JUN
	September		1428	1,479		82%			2021 JUN
	October		1428	1,465		82%			2021 JUN
	November		1428	1,395	33	78%	NO		2021 MAR
	December		1338	1,406		78%			2021 JUN
Total Records Submitted: 17,129									
IP	January	512	409	541		105%			2020 OCT
	February		384	453		88%			2020 JUL
	March		409	443		86%			2020 JUL
	April		409	395	14	77%	NO		2020 SEP
	May		409	405	4	79%	NO		2020 SEP
	June		409	493		96%			2021 MAY
	July		409	473		92%			2021 MAY
	August		409	482		94%			2021 MAY
	September		409	488		95%			2021 JUL

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	October		409	483		94%			2021 MAY
	November		409	463		90%			2021 MAY
	December		384	462		90%			2021 MAY
Total Records Submitted: 5,581									
OP	January	2016	1612	2,180		108%			2021 MAR
	February		1512	1,994		98%			2021 MAR
	March		1612	1,529	83	75%	YES		2021 FEB
	April		1612	863	749	42%	YES		2021 MAR
	May		1612	749	863	37%	YES		2021 MAR
	June		1612	1,517	95	75%	NO		2021 MAR
	July		1612	2,233		110%			2021 MAR
	August		1612	2,068		102%			2021 MAR
	September		1612	2,166		107%			2021 JUN
	October		1612	2,477		122%			2021 APR
	November		1612	2,008		99%			2021 APR
	December		1512	1,994		98%			2021 JUN
Total Records Submitted: 21,778									