

**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=CROUSE HOSPITAL (HOSP) PFI: 000636

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	1232	985	1,261		102%			2023 FEB
	February		924	1,131		91%			2021 FEB
	March		985	1,554		126%			2021 MAY
	April		985	316	669	25%	YES		2020 NOV
	May		985	1,371		111%			2021 MAY
	June		985	2,165		175%			2023 MAR
	July		985	2,299		186%			2021 AUG
	August		985	2,123		172%			2023 APR
	September		985	2,221		180%			2022 MAY
	October		985	2,492		202%			2021 OCT
	November		985	2,153		174%			2021 DEC
	December		924	2,123		172%			2022 AUG
Total Records Submitted: 21,209									
ED	January	4345	3476	4,397		101%			2023 APR
	February		3258	4,119		94%			2023 OCT
	March		3476	4,964		114%			2023 FEB
	April		3476	1,818	1658	41%	YES		2023 JAN
	May		3476	3,644		83%			2023 FEB
	June		3476	4,444		102%			2022 OCT
	July		3476	4,847		111%			2022 JAN
	August		3476	5,712		131%			2023 AUG
	September		3476	5,621		129%			2023 NOV
	October		3476	5,984		137%			2024 JAN
	November		3476	5,422		124%			2024 JAN
	December		3258	5,664		130%			2023 OCT
Total Records Submitted: 56,636									
IP	January	1773	1418	1,780		100%			2023 OCT
	February		1329	1,675		94%			2023 OCT
	March		1418	1,770		99%			2020 JUL
	April		1418	1,325	93	74%	YES		2021 APR
	May		1418	1,543		87%			2021 APR
	June		1418	1,646		92%			2021 APR
	July		1418	1,737		97%			2023 NOV
	August		1418	1,719		96%			2021 MAY
	September		1418	1,662		93%			2021 JAN

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	October		1418	1,753		98%			2022 OCT
	November		1418	1,620		91%			2021 APR
	December		1329	1,710		96%			2023 DEC
Total Records Submitted: 19,940									
OP	January	4160	3328	4,129		99%			2022 OCT
	February		3120	3,851		92%			2022 AUG
	March		3328	4,170		100%			2022 AUG
	April		3328	1,334	1994	32%	YES		2021 APR
	May		3328	3,178	150	76%	YES		2023 NOV
	June		3328	4,886		117%			2021 MAY
	July		3328	5,186		124%			2021 MAY
	August		3328	5,213		125%			2022 OCT
	September		3328	5,426		130%			2021 NOV
	October		3328	5,850		140%			2021 MAY
	November		3328	4,957		119%			2021 MAY
	December		3120	5,696		136%			2021 MAY
Total Records Submitted: 53,876									