

**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=ST LUKE'S CORNWALL HOSP NWBRGH (HOSP) PFI: 000694

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	483	386	454		93%			2020 MAR
	February		362	399		82%			2021 JAN
	March		386	308	78	63%	YES		2020 JUN
	April		386	36	350	7%	YES		2020 JUL
	May		386	132	254	27%	YES		2020 JUL
	June		386	409		84%			2021 MAR
	July		386	479		99%			2020 SEP
	August		386	439		90%			2020 OCT
	September		386	442		91%			2021 APR
	October		386	479		99%			2021 JAN
	November		386	424		87%			2021 FEB
	December		362	415		85%			2021 MAR
Total Records Submitted: 4,416									
ED	January	3198	2558	3,403		106%			2020 DEC
	February		2398	3,104		97%			2021 MAR
	March		2558	2,567		80%			2020 JUN
	April		2558	1,506	1052	47%	YES		2020 JUL
	May		2558	1,647	911	51%	YES		2021 FEB
	June		2558	1,998	560	62%	YES		2020 AUG
	July		2558	2,393	165	74%	YES		2021 APR
	August		2558	2,509	49	78%	YES		2021 MAR
	September		2558	2,387	171	74%	YES		2021 MAR
	October		2558	2,495	63	78%	YES		2021 JAN
	November		2558	2,255	303	70%	YES		2021 JUN
	December		2398	2,212	186	69%	YES		2021 MAR
Total Records Submitted: 28,476									
IP	January	933	746	977		104%			2023 OCT
	February		699	897		96%			2023 OCT
	March		746	849		90%			2021 OCT
	April		746	726	20	77%	YES		2021 OCT
	May		746	636	110	68%	YES		2021 OCT
	June		746	779		83%			2021 OCT
	July		746	824		88%			2021 OCT
	August		746	777		83%			2021 OCT
	September		746	848		90%			2021 OCT

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	October		746	853		91%			2021 OCT
	November		746	769		82%			2021 OCT
	December		699	806		86%			2021 OCT
Total Records Submitted: 9,741									
OP	January	1205	964	1,162		96%			2021 JAN
	February		903	1,021		84%			2021 JAN
	March		964	818	146	67%	YES		2021 FEB
	April		964	382	582	31%	YES		2021 FEB
	May		964	547	417	45%	YES		2021 APR
	June		964	838	126	69%	YES		2021 APR
	July		964	1,065		88%			2021 APR
	August		964	1,032		85%			2021 APR
	September		964	1,115		92%			2021 APR
	October		964	1,543		128%			2021 JUN
	November		964	1,176		97%			2021 JUN
	December		903	1,807		149%			2021 JUN
Total Records Submitted: 12,506									