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=SCHUYLER HOSPITAL (HOSP) PFI: 000858

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	40	32	42		105%			2021 APR
	February		30	51		127%			2021 APR
	March		32	24	8	60%	YES		2020 MAY
	April		32	0	32	0%	YES		
	May		32	24	8	60%	YES		2020 JUL
	June		32	63		157%			2020 NOV
	July		32	41		102%			2020 SEP
	August		32	47		117%			2020 NOV
	September		32	44		110%			2020 DEC
	October		32	54		135%			2021 MAY
	November		32	53		132%			2021 JAN
	December		30	44		110%			2021 MAY
				Total R	ecords Subm	itted: 487			•
ED	January	628	502	585		93%			2020 JUN
	February		471	558		88%			2020 APR
	March		502	538		85%			2020 MAY
	April		502	332	170	52%	YES		2020 JUN
	May		502	402	100	64%	YES		2020 SEP
	June		502	518		82%			2020 NOV
	July		502	613		97%			2020 SEP
	August		502	602		95%			2021 JUL
	September		502	589		93%			2020 DEC
	October		502	505		80%			2021 APR
	November		502	441	61	70%	YES		2021 MAY
	December		471	423	48	67%	YES		2021 FEB
				Total Re	ecords Subm	itted: 6,106		•	
IP	January	34	27	38		111%			2020 MAR
	February		25	24	1	70%	YES		2020 APR
	March		27	22	5	64%	YES		2020 MAY
	April		27	13	14	38%	YES		2020 JUN
	May		27	15	12	44%	YES		2020 JUL
	June		27	16	11	47%	YES		2020 AUG
	July		27	18	9	52%	YES		2020 NOV
	August		27	21	6	61%	YES		2020 NOV
	September		27	14	13	41%	YES		2020 NOV

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	October		27	19	8	55%	YES		2020 DEC		
	November		27	16	11	47%	YES		2021 JAN		
	December		25	23	2	67%	YES		2021 MAR		
	Total Records Submitted: 239										
OP	January	2228	1782	2,474		111%			2021 JAN		
	February		1671	2,049		91%			2021 OCT		
	March		1782	1,789		80%			2020 JUL		
	April		1782	852	930	38%	YES		2020 JUL		
	May		1782	1,502	280	67%	YES		2020 JUL		
	June		1782	2,340		105%			2020 SEP		
	July		1782	2,463		110%			2020 NOV		
	August		1782	2,316		103%			2020 NOV		
	September		1782	2,661		119%			2022 MAR		
	October		1782	2,793		125%			2021 FEB		
	November		1782	2,661		119%			2021 MAR		
	December		1671	2,549		114%			2021 MAY		
	Total Records Submitted: 26,449										