

**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=RICHMOND UNIVERSITY MED CTR (HOSP) PFI: 001738

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	811	648	814		100%			2020 MAR
	February		608	805		99%			2020 APR
	March		648	533	115	65%	YES		2020 JUL
	April		648	74	574	9%	YES		2020 JUL
	May		648	133	515	16%	YES		2020 JUL
	June		648	407	241	50%	YES		2020 AUG
	July		648	729		89%			2020 SEP
	August		648	717		88%			2020 OCT
	September		648	769		94%			2020 DEC
	October		648	907		111%			2020 DEC
	November		648	733		90%			2021 FEB
	December		608	655		80%			2021 MAR
Total Records Submitted: 7,276									
ED	January	4644	3715	5,062		109%			2020 MAR
	February		3483	4,261		91%			2023 SEP
	March		3715	3,724		80%			2020 JUL
	April		3715	1,676	2039	36%	YES		2020 JUL
	May		3715	2,109	1606	45%	YES		2020 JUL
	June		3715	2,678	1037	57%	YES		2020 AUG
	July		3715	3,045	670	65%	YES		2020 SEP
	August		3715	3,300	415	71%	YES		2020 OCT
	September		3715	3,048	667	65%	YES		2020 DEC
	October		3715	3,130	585	67%	YES		2020 DEC
	November		3715	3,184	531	68%	YES		2021 FEB
	December		3483	3,059	424	65%	YES		2021 MAR
Total Records Submitted: 38,276									
IP	January	1199	959	1,307		109%			2020 MAR
	February		899	1,118		93%			2020 APR
	March		959	1,231		102%			2021 MAR
	April		959	1,274		106%			2020 JUL
	May		959	1,099		91%			2020 JUL
	June		959	1,052		87%			2020 AUG
	July		959	1,086		90%			2020 SEP
	August		959	1,159		96%			2020 OCT
	September		959	1,067		88%			2020 DEC

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	October		959	1,100		91%			2020 DEC
	November		959	1,037		86%			2021 FEB
	December		899	1,075		89%			2021 FEB
Total Records Submitted: 13,605									
OP	January	3601	2880	2,700	180	74%	YES		2020 MAR
	February		2700	2,541	159	70%	YES		2020 APR
	March		2880	2,325	555	64%	YES		2020 JUN
	April		2880	1,084	1796	30%	YES		2020 JUL
	May		2880	1,154	1726	32%	YES		2020 JUL
	June		2880	2,455	425	68%	YES		2020 AUG
	July		2880	2,964		82%			2020 SEP
	August		2880	3,064		85%			2020 OCT
	September		2880	3,424		95%			2020 DEC
	October		2880	3,480		96%			2020 DEC
	November		2880	2,716	164	75%	YES		2021 FEB
	December		2700	2,293	407	63%	YES		2021 MAR
Total Records Submitted: 30,200									