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=U. OF VERMONT HEALTH NETWK- CHAMPLAIN VALLEY HOSP. KEVIN J. CARROLL AS (HOSP) PFI: 007808

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	464	371	467		100%			2020 APR
	February		348	430		92%			2020 APR
	March		371	230	141	49%	YES		2021 NOV
	April		371	0	371	0%	YES		
	Мау		371	0	371	0%	YES		
	June		371	474		102%			2022 FEB
	July		371	481		103%			2022 FEB
	August		371	424		91%			2022 FEB
	September		371	454		97%			2022 FEB
	October		371	524		112%			2022 FEB
	November		371	381		82%			2022 FEB
	December		348	361		77%			2022 FEB
				Total Re	ecords Submi	tted: 4,226			•
OP	January	33	26	36		109%			2020 APR
	February		24	35		106%			2020 APR
	March		26	29		87%			2021 NOV
	April		26	0	26	0%	YES		
	Мау		26	0	26	0%	YES		
	June		26	5	21	15%	YES		2021 NOV
	July		26	0	26	0%	YES		
	August		26	1	25	3%	YES		2021 NOV
	September		26	1	25	3%	YES		2021 NOV
	October		26	1	25	3%	YES		2021 NOV
	November		26	2	24	6%	YES		2021 NOV
	December		24	2	22	6%	YES		2021 NOV
				Total Re	ecords Subm	itted: 112			