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=COBLESKILL REGIONAL HOSPITAL (HOSP) PFI: 010216

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	65	52	78		120%			2022 MAR
	February		48	56		86%			2022 MAR
	March		52	37	15	56%	YES		2022 MAR
	April		52	0	52	0%	YES		
	May		52	22	30	33%	YES		2022 MAR
	June		52	46	6	70%	YES		2022 MAR
	July		52	34	18	52%	YES		2022 MAR
	August		52	55		84%			2022 MAR
	September		52	57		87%			2022 MAR
	October		52	53		81%			2022 MAR
	November		52	43	9	66%	YES		2022 MAR
	December		48	45	3	69%	YES		2022 MAR
				Total R	ecords Subm	itted: 526			
ED	January	902	721	886		98%			2022 MAR
	February		676	984		109%			2022 MAR
	March		721	648	73	71%	YES		2022 MAR
	April		721	424	297	47%	YES		2022 MAR
	May		721	608	113	67%	YES		2022 MAR
	June		721	662	59	73%	YES		2022 MAR
	July		721	732		81%			2022 MAR
	August		721	754		83%			2022 MAR
	September		721	660	61	73%	YES		2022 MAR
	October		721	793		87%			2022 MAR
	November		721	666	55	73%	YES		2022 MAR
	December		676	636	40	70%	YES		2022 MAR
				Total Re	ecords Subm	itted: 8,453			
IP	January	37	29	32		86%			2022 MAR
	February		27	29		78%			2022 MAR
	March		29	34		91%			2022 MAR
	April		29	22	7	59%	YES		2022 MAR
	Мау		29	34		91%			2022 MAR
	June		29	26	3	70%	YES		2022 MAR
	July		29	33		89%			2022 MAR
	August		29	28	1	75%	YES		2022 MAR
	September		29	24	5	64%	YES		2022 MAR

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=COBLESKILL REGIONAL HOSPITAL (HOSP) PFI: 010216

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		
	October		29	42		113%			2022 MAR		
	November		29	35		94%			2022 MAR		
	December		27	36		97%			2022 MAR		
	Total Records Submitted: 375										
OP	January	3861	3088	4,472		115%			2023 SEP		
	February		2895	3,697		95%			2022 JUN		
	March		3088	3,149		81%			2023 JUN		
	April		3088	1,516	1572	39%	NO		2022 MAR		
	May		3088	2,592	496	67%	NO		2022 MAR		
	June		3088	4,084		105%			2022 MAR		
	July		3088	4,197		108%			2022 MAR		
	August		3088	4,042		104%			2022 MAR		
	September		3088	4,400		113%			2023 JUN		
	October		3088	4,769		123%			2022 MAR		
	November		3088	3,346		86%			2022 MAR		
	December		2895	3,515		91%			2022 MAR		
	Total Records Submitted: 43,779										