

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=THE UNIVERSITY OF VERMONT HEALTH NETWORK - ALICE HYDE MEDICAL CENTER (HOSP) PFI: 000325

| 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         | 118         | 94                        | 124            |          | 105%                      |                            |                   | 2021 MAR         |
|                                | February        |             | 88                        | 124            |          | 105%                      |                            |                   | 2021 APR         |
|                                | March           |             | 94                        | 143            |          | 121%                      |                            |                   | 2022 AUG         |
|                                | April           |             | 94                        | 146            |          | 123%                      |                            |                   | 2024 JAN         |
|                                | May             |             | 94                        | 74             | 20       | 62%                       | NO                         | 04/30/2023        | 2024 MAR         |
|                                | June            |             | 94                        | 81             | 13       | 68%                       | NO                         | 04/30/2023        | 2024 JAN         |
|                                | July            |             | 94                        | 57             | 37       | 48%                       | NO                         | 04/30/2023        | 2024 JAN         |
|                                | August          |             | 94                        | 69             | 25       | 58%                       | NO                         | 04/30/2023        | 2024 JAN         |
|                                | September       |             | 94                        | 64             | 30       | 54%                       | NO                         | 04/30/2023        | 2024 JAN         |
|                                | October         |             | 94                        | 75             | 19       | 63%                       | NO                         | 04/30/2023        | 2024 MAR         |
|                                | November        |             | 94                        | 64             | 30       | 54%                       | NO                         | 04/30/2023        | 2024 MAR         |
|                                | December        |             | 88                        | 44             | 44       | 37%                       | NO                         | 04/30/2023        | 2024 MAR         |
| Total Records Submitted: 1,065 |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                             | January         | 858         | 686                       | 745            |          | 86%                       |                            |                   | 2021 MAR         |
|                                | February        |             | 643                       | 665            |          | 77%                       |                            |                   | 2021 APR         |
|                                | March           |             | 686                       | 757            |          | 88%                       |                            |                   | 2022 AUG         |
|                                | April           |             | 686                       | 786            |          | 91%                       |                            |                   | 2023 JAN         |
|                                | May             |             | 686                       | 90             | 596      | 10%                       | NO                         | 04/30/2023        | 2024 MAR         |
|                                | June            |             | 686                       | 0              | 686      | 0%                        | NO                         | 04/30/2023        |                  |
|                                | July            |             | 686                       | 0              | 686      | 0%                        | NO                         | 04/30/2023        |                  |
|                                | August          |             | 686                       | 0              | 686      | 0%                        | NO                         | 04/30/2023        |                  |
|                                | September       |             | 686                       | 76             | 610      | 8%                        | NO                         | 04/30/2023        | 2024 JAN         |
|                                | October         |             | 686                       | 0              | 686      | 0%                        | NO                         | 04/30/2023        |                  |
|                                | November        |             | 686                       | 0              | 686      | 0%                        | NO                         | 04/30/2023        |                  |
|                                | December        |             | 643                       | 0              | 643      | 0%                        | NO                         | 04/30/2023        |                  |
| Total Records Submitted: 3,119 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                             | January         | 111         | 88                        | 123            |          | 110%                      |                            |                   | 2021 MAR         |
|                                | February        |             | 83                        | 105            |          | 94%                       |                            |                   | 2021 APR         |
|                                | March           |             | 88                        | 90             |          | 81%                       |                            |                   | 2022 AUG         |
|                                | April           |             | 88                        | 94             |          | 84%                       |                            |                   | 2023 JAN         |
|                                | May             |             | 88                        | 84             | 4        | 75%                       | NO                         | 04/30/2023        | 2024 JAN         |
|                                | June            |             | 88                        | 70             | 18       | 63%                       | NO                         | 04/30/2023        | 2024 JAN         |
|                                | July            |             | 88                        | 96             |          | 86%                       |                            |                   | 2024 JAN         |
|                                | August          |             | 88                        | 111            |          | 100%                      |                            |                   | 2024 JAN         |
|                                | September       |             | 88                        | 96             |          | 86%                       |                            |                   | 2024 MAR         |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
|                                 | October         |             | 88                        | 78             | 10       | 70%                       | NO                         | 04/30/2023        | 2024 MAR         |
|                                 | November        |             | 88                        | 77             | 11       | 69%                       | NO                         | 04/30/2023        | 2024 MAR         |
|                                 | December        |             | 83                        | 70             | 13       | 63%                       | NO                         | 04/30/2023        | 2024 JAN         |
| Total Records Submitted: 1,094  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 5095        | 4076                      | 5,733          |          | 112%                      |                            |                   | 2021 APR         |
|                                 | February        |             | 3821                      | 5,201          |          | 102%                      |                            |                   | 2021 APR         |
|                                 | March           |             | 4076                      | 5,877          |          | 115%                      |                            |                   | 2024 JAN         |
|                                 | April           |             | 4076                      | 5,315          |          | 104%                      |                            |                   | 2024 JAN         |
|                                 | May             |             | 4076                      | 3              | 4073     | 0%                        | NO                         | 04/30/2023        | 2024 MAR         |
|                                 | June            |             | 4076                      | 1              | 4075     | 0%                        | NO                         | 04/30/2023        | 2022 AUG         |
|                                 | July            |             | 4076                      | 0              | 4076     | 0%                        | NO                         | 04/30/2023        |                  |
|                                 | August          |             | 4076                      | 0              | 4076     | 0%                        | NO                         | 04/30/2023        |                  |
|                                 | September       |             | 4076                      | 9              | 4067     | 0%                        | NO                         | 04/30/2023        | 2024 JAN         |
|                                 | October         |             | 4076                      | 1              | 4075     | 0%                        | NO                         | 04/30/2023        | 2024 MAR         |
|                                 | November        |             | 4076                      | 0              | 4076     | 0%                        | NO                         | 04/30/2023        |                  |
|                                 | December        |             | 3821                      | 0              | 3821     | 0%                        | NO                         | 04/30/2023        |                  |
| Total Records Submitted: 22,140 |                 |             |                           |                |          |                           |                            |                   |                  |