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%)

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	452	361	486		107%			2021 MAR
	February		339	487		107%			2021 APR
	March		361	604		133%			2021 JUN
	April		361	557		123%			2021 JUL
	Мау		361	569		125%			2021 NOV
	June		361	649		143%			2021 SEP
	July		361	576		127%			2021 NOV
	August		361	506		111%			2021 NOV
	September		361	529		117%			2021 NOV
	October		361	544		120%			2021 DEC
	November		361	532		117%			2022 MAR
	December		339	489		108%			2022 MAR
		•		Total Re	ecords Subm	itted: 6,528			
ED	January	1359	1087	1,415		104%			2021 MAR
	February		1019	1,264		93%			2021 APR
	March		1087	1,434		105%			2021 MAY
	April		1087	1,432		105%			2021 JUL
	Мау		1087	1,595		117%			2021 AUG
	June		1087	1,640		120%			2021 SEP
	July		1087	1,887		138%			2021 DEC
	August		1087	2,020		148%			2021 DEC
	September		1087	1,784		131%			2021 NOV
	October		1087	1,869		137%			2022 NOV
	November		1087	1,792		131%			2023 OCT
	December		1019	2,123		156%			2022 APR
				Total Re	cords Submi	tted: 20,255			
IP	January	659	527	687		104%			2021 MAR
	February		494	571		86%			2021 APR
	March		527	666		101%			2021 JUN
	April		527	599		90%			2021 AUG
	Мау		527	611		92%			2021 SEP
	June		527	643		97%			2021 NOV
	July		527	698		105%			2022 FEB
	August		527	610		92%			2022 FEB
	September		527	659		100%			2022 FEB
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Facility=PLAINVIEW HOSPITAL (HOSP) PFI: 000552

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	October		527	619		93%			2022 MAY	
	November		527	570		86%			2022 FEB	
	December		494	635		96%			2022 MAR	
	Total Records Submitted: 7,568									
OP	January	1466	1172	1,518		103%			2021 MAR	
	February		1099	1,329		90%			2021 APR	
	March		1172	1,697		115%			2021 JUN	
	April		1172	1,675		114%			2021 JUL	
	Мау		1172	1,563		106%			2021 OCT	
	June		1172	1,796		122%			2021 OCT	
	July		1172	1,718		117%			2021 OCT	
	August		1172	1,740		118%			2021 NOV	
	September		1172	1,754		119%			2022 MAR	
	October		1172	1,745		119%			2022 FEB	
	November		1172	1,797		122%			2022 MAR	
	December		1099	1,637		111%			2022 APR	
Total Records Submitted: 19,969										

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