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%)

FebruaryInIn23360%YES20MarchIn6133365%YES200AprilIn6161725%YES200MayIn6161725%YES200JuneIn617In685%In6200JuneIn61105590%YES200AugustIn61115555%YES200AugustIn61115555%YES200CoberIn61124460%YES200NovemberIn6151175%YES200DecemberIn6151175%YES200InDecember166151175%YES200InJanuary571456448878%YES200InJanuary57145644783%Inc200InMarchIn45651790%Inc200InMarchIn45651790%Inc200InMayIn45651790%Inc200InMayIn456718111%Inc200InMayIn456718125%Inc200InNovemberIn456716125%Inc200InNovemberIn <th>File Type</th> <th>Discharge Month</th> <th>Prev Yr Avg</th> <th># Recds Expected (Target)</th> <th># Recds Loaded</th> <th>Shortage</th> <th>Pct of PrevYrAvg Submtd *</th> <th>Exception On File w/SPARCS</th> <th>Extension Granted</th> <th>File Last Submtd</th>	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
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AugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugustAugus		Мау		16	17		85%			2021 JUL
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NovemberImageImageImageImageImageImageImageImageImageImageImageDecemberImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImage <td< td=""><td></td><td>September</td><td></td><td>16</td><td>13</td><td>3</td><td>65%</td><td>YES</td><td></td><td>2021 NOV</td></td<>		September		16	13	3	65%	YES		2021 NOV
DecemberInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstructInstruc		October		16	12	4	60%	YES		2021 DEC
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ED January 571 456 448 8 78% YES 20 February 4 428 432 57% 1 20 March 4 456 477 83% 1 200 March 1 456 574 91% 1 200 March 1 456 524 91% 1 200 May 1 456 517 90% 1 200 June 456 637 111% 1 200 200 July 1 456 637 111% 1 200 200 July 456 678 111% 1 200 200 September 1 456 747 130% 1 200 Movember 1 456 747 130% 1 200 September 456 746 125% 1 200 200 Movember 1 456 747 200 128% 1		December		15	16		80%			2022 FEB
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April Aff Aff Aff S24 91% April Aff Aff S24 91% April Aff S24 91% April Aff S24 91% April April Aff S24 91% April April April Aff S24 99% April		February		428	432		75%			2021 MAY
Name Name <t< td=""><td></td><td>March</td><td></td><td>456</td><td>477</td><td></td><td>83%</td><td></td><td></td><td>2021 MAY</td></t<>		March		456	477		83%			2021 MAY
June 456 637 111%		April		456	524		91%			2021 JUN
July 456 718 725% 118% 202 August 456 678 118% 125% 202 September 456 678 118% 100 202 September 456 747 130% 100 202 November 456 773 130% 100 202 November 456 773 135% 100 202 November 456 773 135% 100 202 November 456 773 125% 100 202 December 428 736 128% 100 202 IP January 63 50 40 10 63% YES 202 IP January 63 50 40 10 63% YES 202 IP January 63 50 57 200 42% YES 202 IP April 50 50 </td <td></td> <td>Мау</td> <td></td> <td>456</td> <td>517</td> <td></td> <td>90%</td> <td></td> <td></td> <td>2021 JUL</td>		Мау		456	517		90%			2021 JUL
August		June		456	637		111%			2021 NOV
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February 47 27 20 42% YES 202 March 50 57 90% 1 202 April 50 57 90% 1 202 March 50 57 90% 1 202 March 50 57 90% 1 202 May 50 49 1 77% YES 202 May 50 50 71% YES 202 June 50 53 84% 1 202 July 50 45 5 71% YES 202 August 50 60 5 71% YES 202			-		Total Re	ecords Subm	itted: 7,403			
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April 50 49 1 77% YES 202 May 50 50 1 77% YES 202 May 50 50 60 79% 1 202 June 50 50 50 71% 1 202 July 50 53 60 71% YES 202 August 50 60 55 71% YES 202		February		47	27	20	42%	YES		2021 APR
May 50 50 79% 202 June 50 53 84% 202 July 50 45 5 71% YES 202 August 50 60 95% 100 202		March		50	57		90%			2021 MAY
June 50 53 84% 202 July 50 45 5 71% YES 202 August 50 60 95% 202 202		April		50	49	1	77%	YES		2021 JUN
July 50 45 5 71% YES 202 August 50 60 95% 100 202		Мау		50	50		79%			2021 JUL
August 50 60 95% 202		June		50	53		84%			2021 AUG
		July		50	45	5	71%	YES		2021 SEP
September 50 31 19 49% YES 202		August		50	60		95%			2021 OCT
		September		50	31	19	49%	YES		2021 NOV

Facility=GOUVERNEUR HOSPITAL (HOSP) PFI: 000812

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
	October		50	30	20	47%	YES		2022 FEB
	November		50	41	9	65%	YES		2022 JAN
	December		47	39	8	61%	YES		2022 MAY
	Total Records Submitted: 522								
OP	January	1493	1194	1,398		93%			2021 JUN
	February		1119	1,525		102%			2021 MAY
	March		1194	1,787		119%			2021 MAY
	April		1194	1,722		115%			2022 MAR
	Мау		1194	1,641		109%			2021 SEP
	June		1194	1,871		125%			2021 AUG
	July		1194	1,862		124%			2021 OCT
	August		1194	1,855		124%			2022 MAR
	September		1194	2,395		160%			2022 FEB
	October		1194	2,852		191%			2022 JAN
	November		1194	3,151		211%			2022 APR
	December		1119	2,701		180%			2022 APR
Total Records Submitted: 24,760									

Facility=GOUVERNEUR HOSPITAL (HOSP) PFI: 000812