

**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=GOUVERNEUR HOSPITAL (HOSP) PFI: 000812

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	20	16	12	4	60%	YES		2021 APR
	February		15	12	3	60%	YES		2021 APR
	March		16	13	3	65%	YES		2021 MAY
	April		16	5	11	25%	YES		2021 JUN
	May		16	17		85%			2021 JUL
	June		16	18		90%			2021 AUG
	July		16	11	5	55%	YES		2021 OCT
	August		16	11	5	55%	YES		2021 OCT
	September		16	13	3	65%	YES		2021 NOV
	October		16	12	4	60%	YES		2021 DEC
	November		16	15	1	75%	YES		2022 JAN
	December		15	16		80%			2022 FEB
Total Records Submitted: 155									
ED	January	571	456	448	8	78%	YES		2021 APR
	February		428	432		75%			2021 MAY
	March		456	477		83%			2021 MAY
	April		456	524		91%			2021 JUN
	May		456	517		90%			2021 JUL
	June		456	637		111%			2021 NOV
	July		456	718		125%			2021 NOV
	August		456	678		118%			2021 NOV
	September		456	747		130%			2021 NOV
	October		456	773		135%			2021 DEC
	November		456	716		125%			2022 JUL
	December		428	736		128%			2022 FEB
Total Records Submitted: 7,403									
IP	January	63	50	40	10	63%	YES		2021 MAR
	February		47	27	20	42%	YES		2021 APR
	March		50	57		90%			2021 MAY
	April		50	49	1	77%	YES		2021 JUN
	May		50	50		79%			2021 JUL
	June		50	53		84%			2021 AUG
	July		50	45	5	71%	YES		2021 SEP
	August		50	60		95%			2021 OCT
	September		50	31	19	49%	YES		2021 NOV

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	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
	May		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									