

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

Facility=UVHN-CHAMPLAIN VALLEY PHYS HOSPITAL (HOSP) PFI: 000135

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	520	416	543		104%			2022 AUG
	February		390	569		109%			2022 AUG
	March		416	719		138%			2022 OCT
	April		416	655		125%			2022 OCT
	May		416	670		128%			2022 NOV
	June		416	703		135%			2022 NOV
	July		416	657		126%			2022 NOV
	August		416	624		120%			2022 DEC
	September		416	631		121%			2022 DEC
	October		416	635		122%			2022 DEC
	November		416	639		122%			2023 JAN
	December		390	525		100%			2023 JAN
Total Records Submitted: 7,570									
ED	January	2145	1716	1,976		92%			2022 AUG
	February		1608	1,830		85%			2022 AUG
	March		1716	2,118		98%			2022 OCT
	April		1716	2,150		100%			2022 OCT
	May		1716	2,265		105%			2022 NOV
	June		1716	2,325		108%			2022 NOV
	July		1716	2,367		110%			2022 NOV
	August		1716	2,564		119%			2022 DEC
	September		1716	2,249		104%			2022 DEC
	October		1716	2,221		103%			2022 DEC
	November		1716	2,112		98%			2023 JAN
	December		1608	2,086		97%			2023 JAN
Total Records Submitted: 26,263									
IP	January	841	672	1,141		135%			2022 SEP
	February		630	1,076		127%			2022 SEP
	March		672	1,243		147%			2022 SEP
	April		672	1,228		146%			2022 OCT
	May		672	685		81%			2022 OCT
	June		672	704		83%			2022 FEB
	July		672	718		85%			2022 FEB
	August		672	1,229		146%			2022 OCT
	September		672	1,232		146%			2022 OCT

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	October		672	701		83%			2022 OCT
	November		672	691		82%			2022 AUG
	December		630	669		79%			2022 AUG
Total Records Submitted: 11,317									
OP	January	5882	4705	7,947		135%			2022 AUG
	February		4411	7,066		120%			2022 AUG
	March		4705	8,180		139%			2022 OCT
	April		4705	7,397		125%			2022 OCT
	May		4705	6,601		112%			2022 NOV
	June		4705	6,650		113%			2022 NOV
	July		4705	5,713		97%			2022 NOV
	August		4705	6,539		111%			2022 DEC
	September		4705	7,019		119%			2022 DEC
	October		4705	5,783		98%			2022 DEC
	November		4705	5,621		95%			2023 JAN
	December		4411	5,692		96%			2023 JAN
Total Records Submitted: 80,208									