

**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=VASSAR BROTHERS MEDICAL CENTER (HOSP) PFI: 000181

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	680	544	712		104%			2022 DEC
	February		510	686		100%			2022 DEC
	March		544	854		125%			2022 DEC
	April		544	874		128%			2022 DEC
	May		544	826		121%			2022 MAR
	June		544	878		129%			2022 JAN
	July		544	756		111%			2022 MAY
	August		544	760		111%			2022 JAN
	September		544	775		113%			2022 MAY
	October		544	951		139%			2022 MAY
	November		544	948		139%			2022 MAY
	December		510	789		116%			2022 DEC
Total Records Submitted: 9,809									
ED	January	3120	2496	2,496		80%			2022 DEC
	February		2340	2,450		78%			2022 DEC
	March		2496	3,096		99%			2022 DEC
	April		2496	3,234		103%			2022 DEC
	May		2496	3,435		110%			2022 MAR
	June		2496	3,519		112%			2022 MAY
	July		2496	3,590		115%			2022 MAY
	August		2496	3,439		110%			2022 MAY
	September		2496	3,277		105%			2022 DEC
	October		2496	3,361		107%			2022 DEC
	November		2496	3,206		102%			2022 DEC
	December		2340	3,767		120%			2022 DEC
Total Records Submitted: 38,870									
IP	January	1716	1372	1,754		102%			2022 DEC
	February		1287	1,593		92%			2022 DEC
	March		1372	1,895		110%			2022 MAR
	April		1372	1,858		108%			2022 DEC
	May		1372	1,617		94%			2022 DEC
	June		1372	1,844		107%			2022 DEC
	July		1372	1,309	63	76%	YES		2022 DEC
	August		1372	1,809		105%			2022 DEC
	September		1372	1,898		110%			2022 DEC

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	October		1372	1,864		108%			2022 DEC
	November		1372	1,898		110%			2022 DEC
	December		1287	1,899		110%			2022 DEC
Total Records Submitted: 21,238									
OP	January	12981	10384	6,200	4184	47%	YES		2022 DEC
	February		9735	5,481	4254	42%	YES		2022 DEC
	March		10384	7,098	3286	54%	YES		2022 DEC
	April		10384	7,538	2846	58%	YES		2022 DEC
	May		10384	6,424	3960	49%	YES		2022 DEC
	June		10384	6,779	3605	52%	YES		2022 DEC
	July		10384	6,161	4223	47%	YES		2022 DEC
	August		10384	6,381	4003	49%	YES		2022 DEC
	September		10384	6,273	4111	48%	YES		2022 DEC
	October		10384	7,856	2528	60%	YES		2022 DEC
	November		10384	7,736	2648	59%	YES		2022 DEC
	December		9735	7,412	2323	57%	YES		2022 DEC
Total Records Submitted: 81,339									