

**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=NORTHERN DUTCHESS HOSPITAL (HOSP) PFI: 000192

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	316	252	354		112%			2022 MAR
	February		237	328		103%			2021 MAY
	March		252	388		122%			2021 JUN
	April		252	391		123%			2022 MAR
	May		252	404		127%			2022 MAR
	June		252	446		141%			2022 JAN
	July		252	388		122%			2022 JAN
	August		252	398		125%			2021 DEC
	September		252	416		131%			2022 FEB
	October		252	424		134%			2022 MAR
	November		252	401		126%			2022 MAR
	December		237	392		124%			2022 MAR
Total Records Submitted: 4,730									
ED	January	1427	1141	1,396		97%			2022 MAR
	February		1070	1,190		83%			2022 MAR
	March		1141	1,501		105%			2022 MAR
	April		1141	1,608		112%			2022 MAR
	May		1141	1,646		115%			2022 APR
	June		1141	1,915		134%			2022 JAN
	July		1141	2,027		142%			2022 JAN
	August		1141	1,945		136%			2022 APR
	September		1141	1,789		125%			2022 APR
	October		1141	1,884		132%			2022 MAR
	November		1141	1,705		119%			2022 APR
	December		1070	1,819		127%			2022 MAY
Total Records Submitted: 20,425									
IP	January	465	372	501		107%			2022 MAR
	February		348	406		87%			2021 JUL
	March		372	487		104%			2022 MAR
	April		372	475		102%			2022 MAR
	May		372	497		106%			2022 MAR
	June		372	474		101%			2022 MAR
	July		372	507		109%			2022 JAN
	August		372	506		108%			2022 MAR
	September		372	504		108%			2021 DEC

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	October		372	458		98%			2022 JAN
	November		372	479		103%			2022 FEB
	December		348	517		111%			2022 APR
Total Records Submitted: 5,811									
OP	January	1814	1451	2,103		115%			2022 MAR
	February		1360	1,757		96%			2022 MAR
	March		1451	2,258		124%			2022 APR
	April		1451	2,340		128%			2022 APR
	May		1451	2,230		122%			2022 MAR
	June		1451	2,285		125%			2022 APR
	July		1451	2,000		110%			2022 APR
	August		1451	2,019		111%			2022 APR
	September		1451	2,010		110%			2022 APR
	October		1451	2,099		115%			2022 MAR
	November		1451	2,114		116%			2022 APR
	December		1360	2,163		119%			2022 MAY
Total Records Submitted: 25,378									