

**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=RIVER HOSPITAL INC (HOSP) PFI: 000377

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	56	44	33	11	58%	YES		2021 MAR
	February		42	32	10	57%	YES		2021 APR
	March		44	41	3	73%	YES		2021 MAY
	April		44	39	5	69%	YES		2021 JUN
	May		44	37	7	66%	YES		2021 JUL
	June		44	67		119%			2021 AUG
	July		44	26	18	46%	YES		2021 SEP
	August		44	43	1	76%	YES		2021 NOV
	September		44	29	15	51%	YES		2021 DEC
	October		44	35	9	62%	YES		2022 FEB
	November		44	33	11	58%	YES		2022 MAR
	December		42	32	10	57%	YES		2022 MAR
Total Records Submitted: 447									
ED	January	459	367	342	25	74%	YES		2021 APR
	February		344	322	22	70%	YES		2021 APR
	March		367	375		81%			2021 MAY
	April		367	419		91%			2021 JUN
	May		367	528		115%			2021 JUL
	June		367	660		143%			2021 AUG
	July		367	833		181%			2021 SEP
	August		367	858		186%			2021 NOV
	September		367	786		171%			2021 DEC
	October		367	740		161%			2022 FEB
	November		367	568		123%			2022 MAR
	December		344	532		115%			2022 MAR
Total Records Submitted: 6,963									
IP	January	6	4	9		150%			2021 MAR
	February		4	8		133%			2021 APR
	March		4	4		66%			2021 MAY
	April		4	7		116%			2023 MAR
	May		4	6		100%			2021 JUL
	June		4	6		100%			2021 AUG
	July		4	11		183%			2021 SEP
	August		4	12		200%			2021 NOV
	September		4	7		116%			2021 DEC

**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=RIVER HOSPITAL INC (HOSP) PFI: 000377

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		4	11		183%			2022 FEB
	November		4	9		150%			2022 MAR
	December		4	6		100%			2022 MAR
Total Records Submitted: 96									
OP	January	3263	2610	3,195		97%			2021 DEC
	February		2447	3,194		97%			2021 JUN
	March		2610	3,819		117%			2022 DEC
	April		2610	3,677		112%			2021 JUL
	May		2610	3,692		113%			2021 AUG
	June		2610	4,376		134%			2022 FEB
	July		2610	3,837		117%			2021 NOV
	August		2610	3,793		116%			2021 DEC
	September		2610	3,867		118%			2022 DEC
	October		2610	3,838		117%			2022 FEB
	November		2610	2,876		88%			2022 MAR
	December		2447	3,126		95%			2022 MAY
Total Records Submitted: 43,290									