

**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=RICHMOND UNIVERSITY MED CTR (HOSP) PFI: 001738

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	606	484	630		103%			2021 MAR
	February		454	597		98%			2021 APR
	March		484	956		157%			2021 MAY
	April		484	854		140%			2021 JUN
	May		484	786		129%			2021 JUL
	June		484	888		146%			2021 AUG
	July		484	725		119%			2021 SEP
	August		484	790		130%			2021 OCT
	September		484	769		126%			2021 NOV
	October		484	819		135%			2021 DEC
	November		484	769		126%			2022 JAN
	December		454	671		110%			2022 MAR
Total Records Submitted: 9,254									
ED	January	3189	2551	3,061		95%			2021 MAR
	February		2391	2,719		85%			2021 APR
	March		2551	3,545		111%			2021 MAY
	April		2551	3,445		108%			2021 JUN
	May		2551	3,608		113%			2021 JUL
	June		2551	3,565		111%			2021 AUG
	July		2551	3,862		121%			2021 SEP
	August		2551	3,866		121%			2021 OCT
	September		2551	3,938		123%			2021 NOV
	October		2551	4,008		125%			2021 DEC
	November		2551	3,850		120%			2022 JAN
	December		2391	5,129		160%			2022 MAR
Total Records Submitted: 44,596									
IP	January	1133	906	961		84%			2021 MAR
	February		849	963		84%			2021 APR
	March		906	1,175		103%			2021 MAY
	April		906	1,152		101%			2021 JUN
	May		906	1,085		95%			2021 JUL
	June		906	1,077		95%			2021 AUG
	July		906	1,147		101%			2021 OCT
	August		906	1,250		110%			2021 OCT
	September		906	1,215		107%			2021 NOV

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	October		906	1,251		110%			2021 DEC
	November		906	1,081		95%			2022 JAN
	December		849	1,140		100%			2022 MAR
Total Records Submitted: 13,497									
OP	January	2516	2012	3,975		157%			2021 APR
	February		1887	4,728		187%			2021 APR
	March		2012	4,526		179%			2021 MAY
	April		2012	2,889		114%			2021 JUN
	May		2012	2,447		97%			2021 JUL
	June		2012	2,795		111%			2021 AUG
	July		2012	2,776		110%			2021 SEP
	August		2012	2,820		112%			2021 OCT
	September		2012	2,736		108%			2021 NOV
	October		2012	2,936		116%			2021 DEC
	November		2012	2,715		107%			2022 JAN
	December		1887	2,809		111%			2022 MAR
Total Records Submitted: 38,152									