

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

Facility=CROUSE HOSPITAL (HOSP) PFI: 000636

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	1767	1413	552	861	31%	YES		2022 DEC
	February		1325	2,019		114%			2022 FEB
	March		1413	1,340	73	75%	YES		2022 JAN
	April		1413	1,361	52	77%	YES		2023 DEC
	May		1413	1,293	120	73%	YES		2022 OCT
	June		1413	1,312	101	74%	YES		2022 DEC
	July		1413	1,121	292	63%	YES		2023 FEB
	August		1413	1,150	263	65%	YES		2022 JUN
	September		1413	1,115	298	63%	YES		2023 JUL
	October		1413	1,110	303	62%	YES		2023 JAN
	November		1413	1,207	206	68%	YES		2022 MAY
	December		1325	970	355	54%	YES		2022 OCT
Total Records Submitted: 14,550									
ED	January	4719	3775	3,377	398	71%	YES		2023 APR
	February		3539	4,779		101%			2023 APR
	March		3775	3,430	345	72%	YES		2024 FEB
	April		3775	3,686	89	78%	YES		2022 JUL
	May		3775	3,923		83%			2022 SEP
	June		3775	3,936		83%			2023 OCT
	July		3775	4,211		89%			2023 OCT
	August		3775	4,469		94%			2023 OCT
	September		3775	4,154		88%			2023 FEB
	October		3775	4,121		87%			2023 APR
	November		3775	3,690	85	78%	YES		2023 SEP
	December		3539	3,885		82%			2022 NOV
Total Records Submitted: 47,661									
IP	January	1661	1328	1,612		97%			2021 MAY
	February		1245	1,581		95%			2021 MAY
	March		1328	1,725		103%			2021 JUN
	April		1328	1,811		109%			2021 JUN
	May		1328	1,867		112%			2021 SEP
	June		1328	1,820		109%			2023 OCT
	July		1328	1,808		108%			2022 MAR
	August		1328	1,836		110%			2022 JAN
	September		1328	1,735		104%			2023 FEB

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	October		1328	1,682		101%			2022 JUN
	November		1328	1,696		102%			2024 JAN
	December		1245	1,701		102%			2024 JAN
Total Records Submitted: 20,874									
OP	January	4489	3591	3,399	192	75%	YES		2021 MAY
	February		3366	4,887		108%			2023 OCT
	March		3591	4,282		95%			2022 APR
	April		3591	4,127		91%			2024 APR
	May		3591	3,892		86%			2024 MAY
	June		3591	4,280		95%			2021 SEP
	July		3591	3,913		87%			2022 FEB
	August		3591	4,014		89%			2022 MAY
	September		3591	3,995		88%			2022 JAN
	October		3591	4,125		91%			2022 MAY
	November		3591	3,935		87%			2022 APR
	December		3366	3,746		83%			2022 MAY
Total Records Submitted: 48,595									