

**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=ST LUKE'S CORNWALL HOSP NWBRGH (HOSP) PFI: 000694

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	368	294	400		108%			2021 OCT
	February		276	386		104%			2021 APR
	March		294	446		121%			2021 JUN
	April		294	485		131%			2021 DEC
	May		294	423		114%			2021 JUL
	June		294	446		121%			2021 DEC
	July		294	401		108%			2022 JUN
	August		294	403		109%			2022 DEC
	September		294	423		114%			2023 FEB
	October		294	376		102%			2023 AUG
	November		294	410		111%			2023 SEP
	December		276	353		95%			2023 JAN
Total Records Submitted: 4,952									
ED	January	2373	1898	2,439		102%			2021 AUG
	February		1779	2,181		91%			2021 DEC
	March		1898	2,511		105%			2021 DEC
	April		1898	2,667		112%			2021 JUN
	May		1898	2,800		117%			2021 DEC
	June		1898	3,068		129%			2021 AUG
	July		1898	3,019		127%			2022 DEC
	August		1898	2,783		117%			2024 FEB
	September		1898	2,797		117%			2024 MAR
	October		1898	2,895		121%			2024 APR
	November		1898	2,761		116%			2024 MAY
	December		1779	3,707		156%			2024 MAY
Total Records Submitted: 33,628									
IP	January	811	648	793		97%			2021 OCT
	February		608	743		91%			2021 DEC
	March		648	863		106%			2021 DEC
	April		648	873		107%			2021 DEC
	May		648	806		99%			2021 DEC
	June		648	895		110%			2021 AUG
	July		648	907		111%			2023 DEC
	August		648	781		96%			2024 APR
	September		648	813		100%			2023 AUG

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	October		648	766		94%			2023 NOV
	November		648	856		105%			2023 NOV
	December		608	930		114%			2024 JAN
Total Records Submitted: 10,026									
OP	January	1042	833	4,212		404%			2021 AUG
	February		781	3,014		289%			2021 DEC
	March		833	1,696		162%			2021 DEC
	April		833	1,504		144%			2021 DEC
	May		833	1,218		116%			2021 DEC
	June		833	1,184		113%			2021 DEC
	July		833	1,224		117%			2023 MAR
	August		833	1,172		112%			2024 JUN
	September		833	1,076		103%			2024 JUN
	October		833	1,348		129%			2024 JAN
	November		833	1,107		106%			2024 JUN
	December		781	1,374		131%			2023 MAY
Total Records Submitted: 20,129									