## 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=GLENS FALLS HOSPITAL (HOSP) PFI: 001005

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	864	691	366	325	42%	NO		2021 MAR
	February		648	478	170	55%	NO		2021 APR
	March		691	1,117		129%			2022 MAR
	April		691	1,146		132%			2021 JUL
	May		691	959		110%			2021 SEP
	June		691	1,064		123%			2022 MAR
	July		691	868		100%			2022 MAR
	August		691	854		98%			2022 MAR
	September		691	876		101%			2022 DEC
	October		691	869		100%			2022 DEC
	November		691	849		98%			2022 MAR
	December		648	775		89%			2022 JUN
				Total Re	cords Submit	ted: 10,221			
ED	January	2500	2000	2,450		98%			2021 SEP
	February		1875	2,219		88%			2021 JUN
	March		2000	2,434		97%			2021 DEC
	April		2000	2,381		95%			2021 JUL
	May		2000	2,912		116%			2022 MAR
	June		2000	2,861		114%			2021 DEC
	July		2000	3,173		126%			2022 DEC
	August		2000	2,997		119%			2022 MAR
	September		2000	2,619		104%			2022 DEC
	October		2000	2,787		111%			2023 JAN
	November		2000	2,658		106%			2022 JUN
	December		1875	2,537		101%			2022 JUN
				Total Re	cords Submit	ted: 32,028			
IP	January	918	734	944		102%			2022 MAR
	February		688	783		85%			2022 MAR
	March		734	918		100%			2022 MAR
	April		734	937		102%			2022 MAY
	May		734	966		105%			2022 MAY
	June		734	1,089		118%			2022 MAY
	July		734	982		106%			2022 MAY
	August		734	1,023		111%			2022 MAY
	September		734	989		107%			2022 MAY

## 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=GLENS FALLS HOSPITAL (HOSP) PFI: 001005

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		734	952		103%			2022 AUG
	November		734	960		104%			2022 JUN
	December		688	1,059		115%			2023 JAN
Total Records Submitted: 11,602									
OP	January	11506	9204	11,665		101%			2021 APR
	February		8629	12,362		107%			2021 OCT
	March		9204	17,112		148%			2021 SEP
	April		9204	14,282		124%			2021 OCT
	May		9204	12,537		108%			2021 SEP
	June		9204	13,293		115%			2021 DEC
	July		9204	12,625		109%			2021 SEP
	August		9204	12,992		112%			2021 OCT
	September		9204	13,664		118%			2021 DEC
	October		9204	13,375		116%			2022 DEC
	November		9204	12,601		109%			2022 JUN
	December		8629	12,449		108%			2022 MAR
Total Records Submitted:158,957									