2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=NORTHERN DUTCHESS HOSPITAL (HOSP) PFI: 000192

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	394	315	368		93%			2022 JUN
	February		295	356		90%			2022 JUN
	March		315	434		110%			2022 SEP
	April		315	410		104%			2022 SEP
	May		315	391		99%			2022 SEP
	June		315	421		106%			2022 SEP
	July		315	375		95%			2022 DEC
	August		315	412		104%			2022 DEC
	September		315	411		104%			2022 DEC
	October		315	403		102%			2023 MAR
	November		315	407		103%			2023 APR
	December		295	385		97%			2023 MAR
				Total Re	ecords Subm	itted: 4,773			
ED	January	1702	1361	1,608		94%			2022 SEP
	February		1276	1,507		88%			2022 SEP
	March		1361	1,720		101%			2022 AUG
	April		1361	1,767		103%			2022 SEP
	May		1361	1,942		114%			2022 SEP
	June		1361	1,932		113%			2022 NOV
	July		1361	2,104		123%			2022 NOV
	August		1361	2,094		123%			2023 APR
	September		1361	1,893		111%			2022 DEC
	October		1361	2,007		117%			2023 MAR
	November		1361	2,003		117%			2023 APR
	December		1276	2,205		129%			2023 MAY
				Total Re	cords Submi	tted: 22,782			
IP	January	484	387	473		97%			2022 APR
	February		363	407		84%			2022 SEP
	March		387	500		103%			2023 JAN
	April		387	491		101%			2023 JAN
	May		387	564		116%			2023 APR
	June		387	525		108%			2023 JAN
	July		387	559		115%			2022 DEC
	August		387	591		122%			2023 APR
	September		387	545		112%			2023 APR

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	October		387	511		105%			2023 MAR	
	November		387	526		108%			2023 MAR	
	December		363	547		113%			2023 APR	
	Total Records Submitted: 6,239									
ОР	January	2114	1691	1,793		84%			2023 APR	
	February		1585	1,811		85%			2022 JUN	
	March		1691	2,206		104%			2022 JUL	
	April		1691	2,033		96%			2023 APR	
	May		1691	1,873		88%			2022 SEP	
	June		1691	2,017		95%			2022 NOV	
	July		1691	1,792		84%			2022 NOV	
	August		1691	2,095		99%			2023 APR	
	September		1691	1,963		92%			2023 APR	
	October		1691	2,197		103%			2023 MAR	
	November		1691	2,318		109%			2023 APR	
	December		1585	1,959		92%			2023 APR	
Total Records Submitted: 24,057										