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%)

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	37	29	40		108%			2022 MAY
	February		27	26	1	70%	YES		2023 MAR
	March		29	37		100%			2023 MAR
	April		29	38		102%			2023 MAR
	Мау		29	43		116%			2023 MAR
	June		29	45		121%			2022 OCT
	July		29	34		91%			2022 OCT
	August		29	41		110%			2022 DEC
	September		29	42		113%			2022 DEC
	October		29	46		124%			2023 MAR
	November		29	34		91%			2023 AUG
	December		27	31		83%			2023 MAR
				Total R	ecords Subm	itted: 457			
ED	January	580	464	539		92%			2022 DEC
	February		435	439		75%			2022 OCT
	March		464	483		83%			2022 JUN
	April		464	489		84%			2022 DEC
	Мау		464	740		127%			2023 APR
	June		464	742		127%			2022 OCT
	July		464	970		167%			2022 OCT
	August		464	900		155%			2023 JAN
	September		464	740		127%			2023 JAN
	October		464	629		108%			2023 OCT
	November		464	684		117%			2023 OCT
	December		435	731		126%			2023 OCT
				Total Re	ecords Subm	itted: 8,086			
IP	January	8	6	14		175%			2022 MAY
	February		6	3	3	37%	YES		2022 MAY
	March		6	12		150%			2022 JUN
	April		6	11		137%			2022 JUN
	Мау		6	16		200%			2022 SEP
	June		6	12		150%			2022 OCT
	July		6	14		175%			2022 OCT
	August		6	7		87%			2022 NOV
	September		6	6		75%			2022 DEC

## Facility=RIVER HOSPITAL INC (HOSP) PFI: 000377

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%)

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		6	4	2	50%	YES		2023 JAN
	November		6	6		75%			2023 MAR
	December		6	13		162%			2023 MAR
	Total Records Submitted: 118								
OP	January	3607	2885	3,315		91%			2022 MAY
	February		2705	2,850		79%			2022 MAY
	March		2885	3,683		102%			2022 DEC
	April		2885	3,542		98%			2022 JUN
	Мау		2885	4,220		116%			2022 OCT
	June		2885	4,559		126%			2022 OCT
	July		2885	4,115		114%			2022 OCT
	August		2885	4,396		121%			2022 NOV
	September		2885	3,923		108%			2022 DEC
	October		2885	4,005		111%			2023 JAN
	November		2885	3,962		109%			2023 MAR
	December		2705	4,167		115%			2023 MAR
Total Records Submitted: 46,737									

## Facility=RIVER HOSPITAL INC (HOSP) PFI: 000377