## 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=PLAINVIEW HOSPITAL (HOSP) PFI: 000552**

| 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 | 544 | 435 | 417 | 18 | 76% | YES | | 2022 MAR |
| | February | | 408 | 481 | | 88% | | | 2022 MAY |
| | March | | 435 | 604 | | 111% | | | 2022 JUL |
| | April | | 435 | 476 | | 87% | | | 2022 JUL |
| | May | | 435 | 536 | | 98% | | | 2022 JUL |
| | June | | 435 | 519 | | 95% | | | 2022 AUG |
| | July | | 435 | 415 | 20 | 76% | YES | | 2022 SEP |
| | August | | 435 | 517 | | 95% | | | 2022 NOV |
| | September | | 435 | 470 | | 86% | | | 2022 NOV |
| | October | | 435 | 474 | | 87% | | | 2023 JAN |
| | November | | 435 | 500 | | 91% | | | 2023 JAN |
| | December | | 408 | 505 | | 92% | | | 2023 FEB |
| Total Records Submitted: 5,914 | | | | | | | | | |
| ED | January | 1687 | 1349 | 1,558 | | 92% | | | 2022 APR |
| | February | | 1265 | 1,462 | | 86% | | | 2022 MAY |
| | March | | 1349 | 1,682 | | 99% | | | 2022 MAY |
| | April | | 1349 | 1,745 | | 103% | | | 2022 NOV |
| | May | | 1349 | 1,983 | | 117% | | | 2022 SEP |
| | June | | 1349 | 1,788 | | 105% | | | 2022 OCT |
| | July | | 1349 | 2,070 | | 122% | | | 2022 OCT |
| | August | | 1349 | 1,912 | | 113% | | | 2022 NOV |
| | September | | 1349 | 1,832 | | 108% | | | 2022 DEC |
| | October | | 1349 | 1,856 | | 110% | | | 2023 JAN |
| | November | | 1349 | 1,992 | | 118% | | | 2023 JAN |
| | December | | 1265 | 1,995 | | 118% | | | 2023 FEB |
| Total Records Submitted: 21,875 | | | | | | | | | |
| IP | January | 630 | 504 | 671 | | 106% | | | 2022 MAY |
| | February | | 472 | 599 | | 95% | | | 2022 MAY |
| | March | | 504 | 654 | | 103% | | | 2022 JUN |
| | April | | 504 | 639 | | 101% | | | 2022 JUL |
| | May | | 504 | 633 | | 100% | | | 2022 JUL |
| | June | | 504 | 626 | | 99% | | | 2022 NOV |
| | July | | 504 | 630 | | 100% | | | 2022 NOV |
| | August | | 504 | 657 | | 104% | | | 2022 NOV |
| | September | | 504 | 635 | | 100% | | | 2022 DEC |

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| 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 | | 504 | 673 | | 106% | | | 2023  OCT |
| | November | | 504 | 655 | | 103% | | | 2023  OCT |
| | December | | 472 | 714 | | 113% | | | 2023  JUL |
| Total Records Submitted: 7,786 | | | | | | | | |
| OP | January | 1664 | 1331 | 1,381 | | 82% | | | 2022  MAY |
| | February | | 1248 | 1,355 | | 81% | | | 2022  MAY |
| | March | | 1331 | 1,617 | | 97% | | | 2022  JUL |
| | April | | 1331 | 1,501 | | 90% | | | 2022  AUG |
| | May | | 1331 | 1,564 | | 93% | | | 2022  SEP |
| | June | | 1331 | 1,628 | | 97% | | | 2022  OCT |
| | July | | 1331 | 1,530 | | 91% | | | 2022  NOV |
| | August | | 1331 | 1,729 | | 103% | | | 2023  JAN |
| | September | | 1331 | 1,535 | | 92% | | | 2023  JAN |
| | October | | 1331 | 1,491 | | 89% | | | 2023  JAN |
| | November | | 1331 | 1,437 | | 86% | | | 2023  JAN |
| | December | | 1248 | 1,430 | | 85% | | | 2023  MAR |
| | Total Records Submitted: 18,198 | | | | | | | | |