## 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=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	412	329	357		86%			2023 JAN
	February		309	375		91%			2023 OCT
	March		329	503		122%			2023 MAY
	April		329	453		109%			2024 MAR
	May		329	397		96%			2023 JUL
	June		329	439		106%			2023 SEP
	July		329	414		100%			2023 DEC
	August		329	419		101%			2023 SEP
	September		329	419		101%			2024 FEB
	October		329	378		91%			2024 MAR
	November		329	391		94%			2023 NOV
	December		309	425		103%			2023 NOV
				Total Re	ecords Subm	itted: 4,970			
ED	January	2802	2241	3,021		107%			2024 MAR
	February		2101	2,409		85%			2024 FEB
	March		2241	2,786		99%			2023 DEC
	April		2241	3,004		107%			2023 DEC
	May		2241	3,419		122%			2024 MAR
	June		2241	3,225		115%			2024 MAR
	July		2241	3,578		127%			2024 JAN
	August		2241	3,343		119%			2024 FEB
	September		2241	3,237		115%			2024 FEB
	October		2241	3,327		118%			2024 MAR
	November		2241	3,658		130%			2024 FEB
	December		2101	3,675		131%			2024 FEB
				Total Re	cords Submi	tted: 38,682			
IP	January	835	668	887		106%			2024 MAR
	February		626	740		88%			2024 MAR
	March		668	892		106%			2024 JAN
	April		668	857		102%			2024 MAR
	May		668	834		99%			2024 FEB
	June		668	857		102%			2024 MAR
	July		668	878		105%			2024 FEB
	August		668	851		101%			2024 MAR
	September		668	877		105%			2024 MAR

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	October		668	782		93%			2024 MAR		
	November		668	840		100%			2024 MAR		
	December		626	924		110%			2024 MAR		
Total Records Submitted: 10,219											
OP	January	1677	1341	1,315	26	78%	YES		2024 MAR		
	February		1257	1,209	48	72%	YES		2023 SEP		
	March		1341	1,459		87%			2024 JAN		
	April		1341	1,314	27	78%	YES		2023 AUG		
	May		1341	1,248	93	74%	YES		2023 JUL		
	June		1341	1,232	109	73%	YES		2024 JAN		
	July		1341	1,185	156	70%	YES		2024 MAR		
	August		1341	1,287	54	76%	YES		2023 OCT		
	September		1341	1,352		80%			2023 NOV		
	October		1341	1,342		80%			2023 NOV		
	November		1341	1,288	53	76%	YES		2024 MAR		
	December		1257	1,207	50	71%	YES		2024 FEB		
	Total Records Submitted: 15,438										