

**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=CANTON-POTSDAM HOSPITAL (HOSP) PFI: 000815

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	574	459	476		82%			2022 MAY
	February		430	436		75%			2022 OCT
	March		459	546		95%			2022 OCT
	April		459	458	1	79%	YES		2022 DEC
	May		459	564		98%			2023 OCT
	June		459	539		93%			2023 JUL
	July		459	578		100%			2023 OCT
	August		459	666		116%			2023 OCT
	September		459	712		124%			2023 OCT
	October		459	718		125%			2023 OCT
	November		459	750		130%			2023 OCT
	December		430	719		125%			2023 OCT
Total Records Submitted: 7,162									
ED	January	1838	1470	1,643		89%			2022 OCT
	February		1378	1,561		84%			2022 MAY
	March		1470	1,932		105%			2022 OCT
	April		1470	2,143		116%			2023 JAN
	May		1470	2,077		113%			2023 AUG
	June		1470	1,921		104%			2023 OCT
	July		1470	2,012		109%			2023 JUL
	August		1470	1,907		103%			2023 AUG
	September		1470	2,059		112%			2023 DEC
	October		1470	2,125		115%			2024 FEB
	November		1470	1,932		105%			2023 OCT
	December		1378	2,064		112%			2024 JAN
Total Records Submitted: 23,376									
IP	January	424	339	395		93%			2022 OCT
	February		318	369		87%			2022 OCT
	March		339	428		100%			2022 OCT
	April		339	385		90%			2022 DEC
	May		339	451		106%			2023 JUL
	June		339	459		108%			2023 AUG
	July		339	448		105%			2023 JUN
	August		339	376		88%			2023 JUN
	September		339	452		106%			2023 AUG

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	October		339	448		105%			2023 OCT
	November		339	417		98%			2023 JUL
	December		318	434		102%			2023 OCT
Total Records Submitted: 5,062									
OP	January	7902	6321	8,694		110%			2022 OCT
	February		5926	6,547		82%			2022 OCT
	March		6321	7,338		92%			2022 OCT
	April		6321	6,240	81	78%	YES		2023 OCT
	May		6321	3,840	2481	48%	YES		2023 OCT
	June		6321	4,413	1908	55%	YES		2023 OCT
	July		6321	4,286	2035	54%	YES		2024 FEB
	August		6321	4,494	1827	56%	YES		2024 FEB
	September		6321	4,404	1917	55%	YES		2023 OCT
	October		6321	4,265	2056	53%	YES		2023 OCT
	November		6321	4,027	2294	50%	YES		2023 OCT
	December		5926	3,836	2090	48%	YES		2023 NOV
Total Records Submitted: 62,384									