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=RICHMOND UNIVERSITY MED CTR (HOSP) PFI: 001738

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	771	616	572	44	74%	YES		2022 APR
	February		578	699		90%			2022 APR
	March		616	829		107%			2022 MAY
	April		616	746		96%			2022 JUN
	May		616	741		96%			2022 AUG
	June		616	862		111%			2022 AUG
	July		616	693		89%			2022 SEP
	August		616	445	171	57%	NO		2022 OCT
	September		616	667		86%			2022 NOV
	October		616	653		84%			2023 JAN
	November		616	739		95%			2023 JAN
	December		578	719		93%			2023 MAR
				Total Re	ecords Subm	itted: 8,365			
ED	January	3716	2972	3,479		93%			2022 APR
	February		2787	2,999		80%			2022 APR
	March		2972	3,574		96%			2022 MAY
	April		2972	3,606		97%			2022 JUN
	Мау		2972	4,140		111%			2022 AUG
	June		2972	3,989		107%			2022 AUG
	July		2972	3,980		107%			2022 SEP
	August		2972	3,801		102%			2022 OCT
	September		2972	3,611		97%			2022 NOV
	October		2972	3,880		104%			2023 JAN
	November		2972	4,108		110%			2023 JAN
	December		2787	3,849		103%			2023 MAR
	•			Total Re	cords Submi	tted: 45,016		•	
IP	January	1124	899	1,214		108%			2022 MAR
	February		843	1,042		92%			2022 APR
	March		899	1,172		104%			2022 MAY
	April		899	1,135		100%			2022 JUN
	May		899	1,136		101%			2022 JUL
	June		899	1,188		105%			2022 AUG
	July		899	1,186		105%			2022 SEP
	August		899	1,106		98%			2022 OCT
	September		899	1,140		101%			2022 NOV

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	October		899	1,234		109%			2023 JAN	
	November		899	1,170		104%			2023 SEP	
	December		843	1,277		113%			2023 MAR	
	Total Records Submitted: 14,000									
OP	January	3179	2543	2,591		81%			2022 APR	
	February		2384	2,761		86%			2022 APR	
	March		2543	3,538		111%			2022 MAY	
	April		2543	2,942		92%			2022 JUN	
	May		2543	3,145		98%			2022 JUL	
	June		2543	3,245		102%			2022 AUG	
	July		2543	3,042		95%			2022 SEP	
	August		2543	3,606		113%			2022 OCT	
	September		2543	3,181		100%			2022 NOV	
	October		2543	3,370		106%			2023 JAN	
	November		2543	3,148		99%			2023 JAN	
	December		2384	2,557		80%			2023 MAR	
	Total Records Submitted: 37,126									