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=COBLESKILL REGIONAL HOSPITAL (HOSP) PFI: 010216

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	57	45	26	19	45%	YES		2022 MAR
	February		42	53		92%			2022 MAY
	March		45	57		100%			2022 JUL
	April		45	48		84%			2022 AUG
	May		45	51		89%			2022 AUG
	June		45	60		105%			2022 AUG
	July		45	51		89%			2022 AUG
	August		45	68		119%			2022 OCT
	September		45	47		82%			2022 NOV
	October		45	56		98%			2022 DEC
	November		45	45		78%			2023 JAN
	December		42	58		101%			2023 MAR
				Total R	ecords Subm	itted: 620			
ED	January	865	692	948		109%			2022 JUN
	February		648	733		84%			2022 JUL
	March		692	884		102%			2022 JUL
	April		692	833		96%			2022 AUG
	Мау		692	1,021		118%			2022 AUG
	June		692	918		106%			2023 MAY
	July		692	979		113%			2022 OCT
	August		692	983		113%			2022 NOV
	September		692	971		112%			2022 DEC
	October		692	1,041		120%			2023 MAR
	November		692	1,013		117%			2023 FEB
	December		648	1,112		128%			2023 APR
				Total Re	cords Submi	tted: 11,436			
IP	January	40	32	43		107%			2022 OCT
	February		30	34		85%			2022 JUN
	March		32	30	2	75%	YES		2022 MAY
	April		32	30	2	75%	YES		2022 JUN
	Мау		32	43		107%			2022 AUG
	June		32	29	3	72%	YES		2022 AUG
	July		32	30	2	75%	YES		2022 OCT
	August		32	27	5	67%	YES		2023 JUN
	September		32	33		82%			2022 NOV

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	October		32	30	2	75%	YES		2022 DEC		
	November		32	30	2	75%	YES		2023 JAN		
	December		30	52		130%			2023 MAR		
	Total Records Submitted: 411										
OP	January	4417	3533	4,321		97%			2023 MAR		
	February		3312	4,085		92%			2022 DEC		
	March		3533	5,199		117%			2023 APR		
	April		3533	4,608		104%			2023 MAR		
	May		3533	4,891		110%			2023 APR		
	June		3533	5,015		113%			2023 APR		
	July		3533	4,442		100%			2023 APR		
	August		3533	4,804		108%			2023 FEB		
	September		3533	4,952		112%			2023 APR		
	October		3533	5,182		117%			2023 NOV		
	November		3533	4,961		112%			2023 SEP		
	December		3312	4,379		99%			2023 APR		
	Total Records Submitted: 56,839										