

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=GOUVERNEUR HOSPITAL (HOSP) PFI: 000812

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	12	9	13		108%			2022 MAR
	February		9	15		125%			2022 MAY
	March		9	12		100%			2022 MAY
	April		9	11		91%			2022 JUN
	May		9	13		108%			2023 JAN
	June		9	17		141%			2022 NOV
	July		9	21		175%			2022 NOV
	August		9	9		75%			2023 AUG
	September		9	20		166%			2023 MAR
	October		9	7	2	58%	YES		2022 DEC
	November		9	16		133%			2023 MAR
	December		9	8	1	66%	YES		2023 MAR
Total Records Submitted: 162									
ED	January	616	492	716		116%			2022 MAR
	February		462	546		88%			2022 JUN
	March		492	689		111%			2022 JUN
	April		492	767		124%			2023 OCT
	May		492	807		131%			2023 NOV
	June		492	810		131%			2023 AUG
	July		492	752		122%			2023 OCT
	August		492	759		123%			2023 OCT
	September		492	789		128%			2023 OCT
	October		492	833		135%			2023 OCT
	November		492	903		146%			2023 OCT
	December		462	1,013		164%			2023 OCT
Total Records Submitted: 9,384									
IP	January	43	34	49		113%			2022 MAR
	February		32	32		74%			2022 APR
	March		34	41		95%			2022 MAY
	April		34	47		109%			2022 JUN
	May		34	57		132%			2023 JUL
	June		34	40		93%			2023 MAY
	July		34	40		93%			2023 MAY
	August		34	35		81%			2023 OCT
	September		34	38		88%			2023 MAR

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	October		34	30	4	69%	YES		2023 AUG
	November		34	52		120%			2023 JUN
	December		32	46		106%			2023 MAY
Total Records Submitted: 507									
OP	January	2063	1650	2,792		135%			2022 APR
	February		1547	2,114		102%			2022 JUN
	March		1650	2,398		116%			2022 JUL
	April		1650	2,156		104%			2022 JUL
	May		1650	1,786		86%			2023 OCT
	June		1650	2,188		106%			2023 OCT
	July		1650	1,970		95%			2023 OCT
	August		1650	2,263		109%			2023 AUG
	September		1650	2,178		105%			2024 JAN
	October		1650	2,011		97%			2023 OCT
	November		1650	2,049		99%			2023 DEC
	December		1547	2,035		98%			2023 NOV
Total Records Submitted: 25,940									