

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

Facility=GUTHRIE CORTLAND MEDICAL CENTER (HOSP) PFI: 000158

| 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 | 389 | 311 | 316 | | 81% | | | 2022 MAY |
| | February | | 291 | 458 | | 117% | | | 2022 MAY |
| | March | | 311 | 533 | | 137% | | | 2022 JUN |
| | April | | 311 | 419 | | 107% | | | 2022 NOV |
| | May | | 311 | 435 | | 111% | | | 2022 AUG |
| | June | | 311 | 490 | | 125% | | | 2022 NOV |
| | July | | 311 | 388 | | 99% | | | 2022 OCT |
| | August | | 311 | 475 | | 122% | | | 2022 NOV |
| | September | | 311 | 503 | | 129% | | | 2023 MAR |
| | October | | 311 | 536 | | 137% | | | 2023 JUN |
| | November | | 311 | 438 | | 112% | | | 2023 JUN |
| | December | | 291 | 495 | | 127% | | | 2023 APR |
| Total Records Submitted: 5,486 | | | | | | | | | |
| ED | January | 1683 | 1346 | 1,662 | | 98% | | | 2022 MAY |
| | February | | 1262 | 1,400 | | 83% | | | 2022 MAY |
| | March | | 1346 | 1,731 | | 102% | | | 2022 JUL |
| | April | | 1346 | 1,893 | | 112% | | | 2022 JUN |
| | May | | 1346 | 1,943 | | 115% | | | 2022 AUG |
| | June | | 1346 | 1,738 | | 103% | | | 2022 OCT |
| | July | | 1346 | 1,873 | | 111% | | | 2024 MAR |
| | August | | 1346 | 1,787 | | 106% | | | 2023 MAR |
| | September | | 1346 | 1,864 | | 110% | | | 2023 APR |
| | October | | 1346 | 1,931 | | 114% | | | 2024 JAN |
| | November | | 1346 | 1,997 | | 118% | | | 2023 APR |
| | December | | 1262 | 1,918 | | 113% | | | 2023 APR |
| Total Records Submitted: 21,737 | | | | | | | | | |
| IP | January | 300 | 240 | 297 | | 99% | | | 2022 JUN |
| | February | | 225 | 278 | | 92% | | | 2022 JUN |
| | March | | 240 | 307 | | 102% | | | 2022 JUN |
| | April | | 240 | 307 | | 102% | | | 2022 SEP |
| | May | | 240 | 308 | | 102% | | | 2022 AUG |
| | June | | 240 | 319 | | 106% | | | 2022 SEP |
| | July | | 240 | 311 | | 103% | | | 2022 DEC |
| | August | | 240 | 304 | | 101% | | | 2022 DEC |
| | September | | 240 | 294 | | 98% | | | 2023 APR |

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| | October | | 240 | 334 | | 111% | | | 2023 APR |
| | November | | 240 | 342 | | 114% | | | 2023 APR |
| | December | | 225 | 330 | | 110% | | | 2024 MAR |
| Total Records Submitted: 3,731 | | | | | | | | | |
| OP | January | 6158 | 4926 | 7,449 | | 120% | | | 2022 AUG |
| | February | | 4618 | 5,935 | | 96% | | | 2022 AUG |
| | March | | 4926 | 6,971 | | 113% | | | 2022 AUG |
| | April | | 4926 | 6,498 | | 105% | | | 2022 AUG |
| | May | | 4926 | 6,265 | | 101% | | | 2023 FEB |
| | June | | 4926 | 6,460 | | 104% | | | 2023 FEB |
| | July | | 4926 | 5,734 | | 93% | | | 2023 AUG |
| | August | | 4926 | 6,289 | | 102% | | | 2023 MAY |
| | September | | 4926 | 6,106 | | 99% | | | 2024 FEB |
| | October | | 4926 | 6,001 | | 97% | | | 2023 NOV |
| | November | | 4926 | 5,754 | | 93% | | | 2023 JUN |
| | December | | 4618 | 5,858 | | 95% | | | 2023 DEC |
| Total Records Submitted: 75,320 | | | | | | | | | |