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=PLAINVIEW HOSPITAL (HOSP) PFI: 000552

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	544	435	417	18	76%	YES		2022 MAR
	February		408	481		88%			2022 MAY
	March		435	604		111%			2022 JUL
	April		435	476		87%			2022 JUL
	May		435	536		98%			2022 JUL
	June		435	519		95%			2022 AUG
	July		435	415	20	76%	YES		2022 SEP
	August		435	517		95%			2022 NOV
	September		435	470		86%			2022 NOV
	October		435	474		87%			2023 JAN
	November		435	500		91%			2023 JAN
	December		408	505		92%			2023 FEB
				Total Re	ecords Subm	itted: 5,914			
ED	January	1687	1349	1,558		92%			2022 APR
	February		1265	1,462		86%			2022 MAY
	March		1349	1,682		99%			2022 MAY
	April		1349	1,745		103%			2022 NOV
	May		1349	1,983		117%			2022 SEP
	June		1349	1,788		105%			2022 OCT
	July		1349	2,070		122%			2022 OCT
	August		1349	1,912		113%			2022 NOV
	September		1349	1,832		108%			2022 DEC
	October		1349	1,856		110%			2023 JAN
	November		1349	1,992		118%			2023 JAN
	December		1265	1,995		118%			2023 FEB
				Total Re	cords Submi	tted: 21,875			
IP	January	630	504	671		106%			2022 MAY
	February		472	599		95%			2022 MAY
	March		504	654		103%			2022 JUN
	April		504	639		101%			2022 JUL
	May		504	633		100%			2022 JUL
	June		504	626		99%			2022 NOV
	July		504	630		100%			2022 NOV
	August		504	657		104%			2022 NOV
	September		504	635		100%			2022 DEC

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	October		504	673		106%			2023 OCT	
	November		504	655		103%			2023 OCT	
	December		472	714		113%			2023 JUL	
	Total Records Submitted: 7,786									
OP	January	1664	1331	1,381		82%			2022 MAY	
	February		1248	1,355		81%			2022 MAY	
	March		1331	1,617		97%			2022 JUL	
	April		1331	1,501		90%			2022 AUG	
	May		1331	1,564		93%			2022 SEP	
	June		1331	1,628		97%			2022 OCT	
	July		1331	1,530		91%			2022 NOV	
	August		1331	1,729		103%			2023 JAN	
	September		1331	1,535		92%			2023 JAN	
	October		1331	1,491		89%			2023 JAN	
	November		1331	1,437		86%			2023 JAN	
	December		1248	1,430		85%			2023 MAR	
	Total Records Submitted: 18,198									