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=CROUSE HOSPITAL (HOSP) PFI: 000636

| 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 | 1212 | 969 | 1,036 | | 85% | | | 2023 JUN |
| | February | | 909 | 1,078 | | 88% | | | 2022 NOV |
| | March | | 969 | 1,258 | | 103% | | | 2023 NOV |
| | April | | 969 | 1,162 | | 95% | | | 2023 APR |
| | May | | 969 | 1,180 | | 97% | | | 2024 MAR |
| | June | | 969 | 1,250 | | 103% | | | 2024 FEB |
| | July | | 969 | 1,186 | | 97% | | | 2023 MAR |
| | August | | 969 | 1,316 | | 108% | | | 2023 AUG |
| | September | | 969 | 1,263 | | 104% | | | 2024 FEB |
| | October | | 969 | 1,312 | | 108% | | | 2023 JUL |
| | November | | 969 | 1,252 | | 103% | | | 2023 DEC |
| | December | | 909 | 1,189 | | 98% | | | 2023 APR |
| | | | | Total Re | cords Submi | tted: 14,482 | | | |
| ED | January | 3971 | 3176 | 3,482 | | 87% | | | 2024 JAN |
| | February | | 2978 | 2,906 | 72 | 73% | YES | | 2023 MAR |
| | March | | 3176 | 3,782 | | 95% | | | 2023 MAR |
| | April | | 3176 | 3,791 | | 95% | | | 2023 OCT |
| | May | | 3176 | 3,806 | | 95% | | | 2024 JAN |
| | June | | 3176 | 3,512 | | 88% | | | 2024 FEB |
| | July | | 3176 | 3,945 | | 99% | | | 2024 JAN |
| | August | | 3176 | 3,866 | | 97% | | | 2024 JAN |
| | September | | 3176 | 4,014 | | 101% | | | 2024 FEB |
| | October | | 3176 | 3,907 | | 98% | | | 2024 JAN |
| | November | | 3176 | 4,039 | | 101% | | | 2024 FEB |
| | December | | 2978 | 3,764 | | 94% | | | 2024 JAN |
| | | | | Total Re | cords Submi | tted: 44,814 | | | |
| IP | January | 1739 | 1391 | 1,500 | | 86% | | | 2023 NOV |
| | February | | 1304 | 1,493 | | 85% | | | 2024 FEB |
| | March | | 1391 | 1,747 | | 100% | | | 2024 FEB |
| | April | | 1391 | 1,791 | | 102% | | | 2024 FEB |
| | May | | 1391 | 1,841 | | 105% | | | 2024 MAR |
| | June | | 1391 | 1,793 | | 103% | | | 2023 FEB |
| | July | | 1391 | 1,742 | | 100% | | | 2023 NOV |
| | August | | 1391 | 1,721 | | 98% | | | 2024 JAN |
| | September | | 1391 | 1,659 | | 95% | | | 2024 JAN |

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| 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 |
|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| | October | | 1391 | 1,756 | | 100% | | | 2023 NOV |
| | November | | 1391 | 1,634 | | 93% | | | 2023 OCT |
| | December | | 1304 | 1,665 | | 95% | | | 2024 JAN |
| Total Records Submitted: 20,342 | | | | | | | | | |
| OP | January | 4049 | 3239 | 3,539 | | 87% | | | 2023 MAR |
| | February | | 3036 | 3,515 | | 86% | | | 2022 NOV |
| | March | | 3239 | 4,350 | | 107% | | | 2023 FEB |
| | April | | 3239 | 4,017 | | 99% | | | 2023 JAN |
| | May | | 3239 | 3,854 | | 95% | | | 2023 FEB |
| | June | | 3239 | 4,152 | | 102% | | | 2023 JAN |
| | July | | 3239 | 3,800 | | 93% | | | 2024 JUN |
| | August | | 3239 | 4,174 | | 103% | | | 2023 APR |
| | September | | 3239 | 3,944 | | 97% | | | 2023 MAR |
| | October | | 3239 | 4,035 | | 99% | | | 2023 MAR |
| | November | | 3239 | 3,837 | | 94% | | | 2023 APR |
| | December | | 3036 | 3,647 | | 90% | | | 2023 APR |
| Total Records Submitted: 46,864 | | | | | | | | | |