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 COMMONWEALTH DIV (HOSP) PFI: 009059

| 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 |
|------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| IP | January | 31 | 24 | 28 | | 90% | | | 2022 FEB |
| | February | | 23 | 30 | | 96% | | | 2022 MAR |
| | March | | 24 | 45 | | 145% | | | 2022 APR |
| | April | | 24 | 38 | | 122% | | | 2022 MAY |
| | May | | 24 | 28 | | 90% | | | 2022 JUL |
| | June | | 24 | 40 | | 129% | | | 2023 JAN |
| | July | | 24 | 35 | | 112% | | | 2023 MAR |
| | August | | 24 | 41 | | 132% | | | 2022 SEP |
| | September | | 24 | 39 | | 125% | | | 2022 OCT |
| | October | | 24 | 44 | | 141% | | | 2022 NOV |
| | November | | 24 | 28 | | 90% | | | 2022 DEC |
| | December | | 23 | 34 | | 109% | | | 2023 JAN |
| Total Records Submitted: 430 | | | | | | | | | |