

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=RIVER HOSPITAL INC (HOSP) PFI: 000377

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	38	30	22	8	57%	YES		2023 APR
	February		28	30		78%			2023 MAY
	March		30	42		110%			2023 JUN
	April		30	42		110%			2023 JUL
	May		30	44		115%			2023 AUG
	June		30	60		157%			2023 SEP
	July		30	35		92%			2023 OCT
	August		30	39		102%			2023 NOV
	September		30	69		181%			2023 DEC
	October		30	57		150%			2024 JAN
	November		30	52		136%			2024 FEB
	December		28	0	28	0%	NO		
Total Records Submitted: 492									
ED	January	673	538	551		81%			2023 OCT
	February		504	476	28	70%	YES		2023 MAY
	March		538	538		79%			2023 JUN
	April		538	571		84%			2023 NOV
	May		538	696		103%			2023 AUG
	June		538	793		117%			2023 OCT
	July		538	957		142%			2023 OCT
	August		538	799		118%			2024 JAN
	September		538	717		106%			2023 DEC
	October		538	627		93%			2024 JAN
	November		538	615		91%			2024 FEB
	December		504	0	504	0%	NO		
Total Records Submitted: 7,340									
IP	January	9	7	9		100%			2023 APR
	February		6	9		100%			2023 MAY
	March		7	5	2	55%	YES		2023 JUN
	April		7	4	3	44%	YES		2023 JUL
	May		7	5	2	55%	YES		2023 OCT
	June		7	9		100%			2023 SEP
	July		7	10		111%			2023 OCT
	August		7	10		111%			2023 NOV
	September		7	12		133%			2023 DEC

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	October		7	13		144%			2024 JAN
	November		7	11		122%			2024 FEB
	December		6	0	6	0%	NO		
Total Records Submitted: 97									
OP	January	3894	3115	4,032		103%			2023 APR
	February		2920	3,770		96%			2023 MAY
	March		3115	4,206		108%			2023 JUN
	April		3115	3,659		93%			2023 NOV
	May		3115	4,303		110%			2023 AUG
	June		3115	4,382		112%			2023 SEP
	July		3115	4,192		107%			2023 OCT
	August		3115	5,126		131%			2023 NOV
	September		3115	4,359		111%			2023 DEC
	October		3115	4,464		114%			2024 JAN
	November		3115	4,202		107%			2024 FEB
	December		2920	0	2920	0%	NO		
Total Records Submitted: 46,695									