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%)

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	50	40	60		120%			2023 SEP
	February		37	50		100%			2023 APR
	March		40	56		112%			2023 MAY
	April		40	60		120%			2023 JUN
	Мау		40	60		120%			2023 AUG
	June		40	67		134%			2023 SEP
	July		40	46		92%			2023 SEP
	August		40	79		158%			2023 OCT
	September		40	56		112%			2023 NOV
	October		40	56		112%			2023 DEC
	November		40	65		130%			2024 MAR
	December		37	58		116%			2024 FEB
		•		Total R	ecords Subm	itted: 713			
ED	January	635	508	621		97%			2023 MAR
	February		476	563		88%			2023 APR
	March		508	538		84%			2023 MAY
	April		508	610		96%			2023 JUN
	Мау		508	607		95%			2023 JUL
	June		508	686		108%			2023 SEP
	July		508	751		118%			2024 JAN
	August		508	686		108%			2024 JAN
	September		508	660		103%			2023 NOV
	October		508	703		110%			2024 FEB
	November		508	581		91%			2024 JAN
	December		476	702		110%			2024 MAR
				Total Re	ecords Subm	itted: 7,708			
IP	January	24	19	31		129%			2023 MAR
	February		18	15	3	62%	YES		2023 APR
	March		19	22		91%			2023 MAY
	April		19	20		83%			2023 JUN
	Мау		19	23		95%			2023 JUL
	June		19	17	2	70%	YES		2023 AUG
	July		19	22		91%			2023 SEP
	August		19	22		91%			2023 OCT
	September		19	19		79%			2023 NOV

Facility=SCHUYLER HOSPITAL (HOSP) PFI: 000858

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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		19	33		137%			2023 DEC	
	November		19	26		108%			2024 FEB	
	December		18	28		116%			2024 FEB	
	Total Records Submitted: 278									
OP	January	1870	1496	1,711		91%			2023 APR	
	February		1402	1,677		89%			2023 APR	
	March		1496	2,086		111%			2023 JUN	
	April		1496	1,864		99%			2023 JUN	
	Мау		1496	2,237		119%			2024 MAR	
	June		1496	1,936		103%			2023 NOV	
	July		1496	1,821		97%			2023 NOV	
	August		1496	1,953		104%			2023 NOV	
	September		1496	1,917		102%			2024 JAN	
	October		1496	2,070		110%			2024 FEB	
	November		1496	2,060		110%			2024 MAR	
	December		1402	2,092		111%			2024 FEB	
Total Records Submitted: 23,424										

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