## 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=GLENS FALLS HOSPITAL (HOSP) PFI: 001005

| File<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage     | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|--------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 872               | 697                             | 1,043                |              | 119%                            |                                  |                      | 2023 JUL               |
|              | February           |                   | 654                             | 898                  |              | 102%                            |                                  |                      | 2024 JAN               |
|              | March              |                   | 697                             | 1,004                |              | 115%                            |                                  |                      | 2023 AUG               |
|              | April              |                   | 697                             | 848                  |              | 97%                             |                                  |                      | 2023 AUG               |
|              | May                |                   | 697                             | 990                  |              | 113%                            |                                  |                      | 2023 OCT               |
|              | June               |                   | 697                             | 956                  |              | 109%                            |                                  |                      | 2023 AUG               |
|              | July               |                   | 697                             | 781                  |              | 89%                             |                                  |                      | 2024 FEB               |
|              | August             |                   | 697                             | 900                  |              | 103%                            |                                  |                      | 2024 JAN               |
|              | September          |                   | 697                             | 823                  |              | 94%                             |                                  |                      | 2024 JAN               |
|              | October            |                   | 697                             | 946                  |              | 108%                            |                                  |                      | 2024 FEB               |
|              | November           |                   | 697                             | 891                  |              | 102%                            |                                  |                      | 2024 FEB               |
|              | December           |                   | 654                             | 814                  |              | 93%                             |                                  |                      | 2024 APR               |
|              |                    |                   |                                 | Total Red            | cords Submit | ted: 10,894                     |                                  |                      |                        |
| ED           | January            | 2772              | 2217                            | 2,597                |              | 93%                             |                                  |                      | 2024 JAN               |
|              | February           |                   | 2079                            | 2,449                |              | 88%                             |                                  |                      | 2023 AUG               |
|              | March              |                   | 2217                            | 2,736                |              | 98%                             |                                  |                      | 2023 OCT               |
|              | April              |                   | 2217                            | 2,592                |              | 93%                             |                                  |                      | 2023 NOV               |
|              | May                |                   | 2217                            | 2,809                |              | 101%                            |                                  |                      | 2024 JAN               |
|              | June               |                   | 2217                            | 2,981                |              | 107%                            |                                  |                      | 2024 JAN               |
|              | July               |                   | 2217                            | 3,319                |              | 119%                            |                                  |                      | 2024 JAN               |
|              | August             |                   | 2217                            | 3,138                |              | 113%                            |                                  |                      | 2024 JAN               |
|              | September          |                   | 2217                            | 2,793                |              | 100%                            |                                  |                      | 2024 JAN               |
|              | October            |                   | 2217                            | 2,753                |              | 99%                             |                                  |                      | 2024 JAN               |
|              | November           |                   | 2217                            | 2,643                |              | 95%                             |                                  |                      | 2024 JAN               |
|              | December           |                   | 2079                            | 2,690                |              | 97%                             |                                  |                      | 2024 APR               |
|              |                    |                   |                                 | Total Red            | cords Submit | ted: 33,500                     |                                  |                      |                        |
| IP           | January            | 998               | 798                             | 1,027                |              | 102%                            |                                  |                      | 2024 FEB               |
|              | February           |                   | 748                             | 850                  |              | 85%                             |                                  |                      | 2024 APR               |
|              | March              |                   | 798                             | 1,033                |              | 103%                            |                                  |                      | 2024 JAN               |
|              | April              |                   | 798                             | 977                  |              | 97%                             |                                  |                      | 2024 APR               |
|              | May                |                   | 798                             | 1,046                |              | 104%                            |                                  |                      | 2024 APR               |
|              | June               |                   | 798                             | 1,034                |              | 103%                            |                                  |                      | 2024 JAN               |
|              | July               |                   | 798                             | 1,036                |              | 103%                            |                                  |                      | 2024 JAN               |
|              | August             |                   | 798                             | 1,009                |              | 101%                            |                                  |                      | 2024 APR               |
|              | September          |                   | 798                             | 979                  |              | 98%                             |                                  |                      | 2024 JAN               |

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## Facility=GLENS FALLS HOSPITAL (HOSP) PFI: 001005

| File<br>Type                    | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |
|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|                                 | October            |                   | 798                             | 998                  |          | 100%                            |                                  |                      | 2024 APR               |  |
|                                 | November           |                   | 798                             | 968                  |          | 96%                             |                                  |                      | 2024 APR               |  |
|                                 | December           |                   | 748                             | 1,046                |          | 104%                            |                                  |                      | 2024 FEB               |  |
| Total Records Submitted: 12,003 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                              | January            | 12772             | 10217                           | 14,419               |          | 112%                            |                                  |                      | 2023 AUG               |  |
|                                 | February           |                   | 9579                            | 12,517               |          | 98%                             |                                  |                      | 2023 APR               |  |
|                                 | March              |                   | 10217                           | 15,242               |          | 119%                            |                                  |                      | 2024 JAN               |  |
|                                 | April              |                   | 10217                           | 13,330               |          | 104%                            |                                  |                      | 2023 AUG               |  |
|                                 | May                |                   | 10217                           | 14,009               |          | 109%                            |                                  |                      | 2023 AUG               |  |
|                                 | June               |                   | 10217                           | 13,770               |          | 107%                            |                                  |                      | 2023 OCT               |  |
|                                 | July               |                   | 10217                           | 12,072               |          | 94%                             |                                  |                      | 2024 JAN               |  |
|                                 | August             |                   | 10217                           | 13,994               |          | 109%                            |                                  |                      | 2024 JAN               |  |
|                                 | September          |                   | 10217                           | 12,793               |          | 100%                            |                                  |                      | 2023 OCT               |  |
|                                 | October            |                   | 10217                           | 13,638               |          | 106%                            |                                  |                      | 2024 JAN               |  |
|                                 | November           |                   | 10217                           | 12,923               |          | 101%                            |                                  |                      | 2024 JAN               |  |
|                                 | December           |                   | 9579                            | 11,997               |          | 93%                             |                                  |                      | 2024 JAN               |  |
| Total Records Submitted:160,704 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |  |