2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2022 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 | 1206 | 964 | 1,255 | | 104% | | | 2024 APR |
| | February | | 904 | 1,164 | | 96% | | | 2024 FEB |
| | March | | 964 | 1,338 | | 110% | | | 2024 MAY |
| | April | | 964 | 1,216 | | 100% | | | 2024 FEB |
| | May | | 964 | 1,321 | | 109% | | | 2024 JAN |
| | June | | 964 | 1,309 | | 108% | | | 2024 MAY |
| | July | | 964 | 1,164 | | 96% | | | 2024 JAN |
| | August | | 964 | 1,223 | | 101% | | | 2024 MAR |
| | September | | 964 | 1,229 | | 101% | | | 2024 MAY |
| | October | | 964 | 1,279 | | 106% | | | 2024 MAY |
| | November | | 964 | 1,325 | | 109% | | | 2024 APR |
| | December | | 904 | 1,208 | | 100% | | | 2024 MAY |
| | | | | Total Re | cords Submi | tted: 15,031 | | | |
| ED | January | 3734 | 2987 | 3,645 | | 97% | | | 2024 APR |
| | February | | 2800 | 3,375 | | 90% | | | 2024 APR |
| | March | | 2987 | 3,630 | | 97% | | | 2024 MAY |
| | April | | 2987 | 3,722 | | 99% | | | 2024 MAY |
| | May | | 2987 | 3,733 | | 99% | | | 2024 APR |
| | June | | 2987 | 3,845 | | 102% | | | 2024 APR |
| | July | | 2987 | 4,204 | | 112% | | | 2024 FEB |
| | August | | 2987 | 4,264 | | 114% | | | 2024 MAY |
| | September | | 2987 | 4,237 | | 113% | | | 2024 MAY |
| | October | | 2987 | 4,279 | | 114% | | | 2024 MAY |
| | November | | 2987 | 3,850 | | 103% | | | 2024 MAY |
| | December | | 2800 | 4,350 | | 116% | | | 2024 MAY |
| | | | | Total Re | cords Submi | tted: 47,134 | | | |
| IP | January | 1695 | 1356 | 1,632 | | 96% | | | 2024 MAR |
| | February | | 1271 | 1,495 | | 88% | | | 2024 MAR |
| | March | | 1356 | 1,716 | | 101% | | | 2024 MAY |
| | April | | 1356 | 1,609 | | 94% | | | 2024 MAY |
| | May | | 1356 | 1,680 | | 99% | | | 2024 FEB |
| | June | | 1356 | 1,657 | | 97% | | | 2024 FEB |
| | July | | 1356 | 1,690 | | 99% | | | 2024 MAR |
| | August | | 1356 | 1,655 | | 97% | | | 2024 APR |
| | September | | 1356 | 1,626 | | 95% | | | 2024 MAY |

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|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 1356 | 1,747 | | 103% | | | 2024 MAY | |
| | November | | 1356 | 1,697 | | 100% | | | 2024 MAY | |
| | December | | 1271 | 1,769 | | 104% | | | 2024 MAY | |
| | Total Records Submitted: 19,973 | | | | | | | | | |
| OP | January | 3905 | 3124 | 3,821 | | 97% | | | 2023 MAR | |
| | February | | 2928 | 3,705 | | 94% | | | 2024 FEB | |
| | March | | 3124 | 4,217 | | 107% | | | 2024 FEB | |
| | April | | 3124 | 3,929 | | 100% | | | 2024 MAR | |
| | May | | 3124 | 4,256 | | 108% | | | 2024 FEB | |
| | June | | 3124 | 4,019 | | 102% | | | 2024 MAR | |
| | July | | 3124 | 3,680 | | 94% | | | 2024 JAN | |
| | August | | 3124 | 4,217 | | 107% | | | 2024 JAN | |
| | September | | 3124 | 4,022 | | 102% | | | 2024 JAN | |
| | October | | 3124 | 4,314 | | 110% | | | 2024 MAY | |
| | November | | 3124 | 4,188 | | 107% | | | 2024 APR | |
| | December | | 2928 | 3,872 | | 99% | | | 2024 APR | |
| Total Records Submitted: 48,240 | | | | | | | | | | |