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=ST LUKE'S CORNWALL HOSP NWBRGH (HOSP) PFI: 000694

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	414	331	397		95%			2024 MAR
	February		310	383		92%			2024 APR
	March		331	452		109%			2024 JAN
	April		331	407		98%			2024 APR
	Мау		331	394		95%			2024 APR
	June		331	404		97%			2024 MAY
	July		331	363		87%			2024 APR
	August		331	382		92%			2024 MAY
	September		331	398		96%			2024 MAY
	October		331	398		96%			2024 APR
	November		331	381		92%			2024 FEB
	December		310	400		96%			2024 MAY
				Total Re	ecords Subm	itted: 4,759			
ED	January	3223	2578	3,351		103%			2024 APR
	February		2417	3,032		94%			2024 MAY
	March		2578	3,210		99%			2024 MAY
	April		2578	3,260		101%			2024 MAY
	May		2578	3,536		109%			2024 MAY
	June		2578	3,490		108%			2024 MAY
	July		2578	3,687		114%			2024 MAY
	August		2578	3,613		112%			2024 MAY
	September		2578	3,622		112%			2024 MAY
	October		2578	3,483		108%			2024 MAY
	November		2578	3,426		106%			2024 MAY
	December		2417	4,061		126%			2024 MAY
	•	•		Total Re	cords Submi	tted: 41,771			•
IP	January	851	680	902		105%			2024 APR
	February		638	839		98%			2024 MAY
	March		680	957		112%			2024 MAY
	April		680	881		103%			2024 MAY
	May		680	923		108%			2024 MAY
	June		680	951		111%			2024 MAY
	July		680	940		110%			2024 MAY
	August		680	930		109%			2024 MAY
	September		680	860		101%			2024 MAY

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	October		680	904		106%			2024 MAY		
	November		680	792		93%			2024 MAY		
	December		638	880		103%			2024 MAY		
	Total Records Submitted: 10,759										
OP	January	1286	1028	1,271		98%			2024 APR		
	February		964	1,222		95%			2024 JAN		
	March		1028	1,205		93%			2024 APR		
	April		1028	1,092		84%			2024 APR		
	May		1028	1,143		88%			2024 MAY		
	June		1028	1,138		88%			2024 MAY		
	July		1028	1,057		82%			2024 MAY		
	August		1028	1,192		92%			2024 MAY		
	September		1028	1,205		93%			2024 MAY		
	October		1028	1,252		97%			2024 MAY		
	November		1028	1,271		98%			2024 MAY		
	December		964	1,119		87%			2024 MAY		
	Total Records Submitted: 14,167										