

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

Facility=UVHN-CHAMPLAIN VALLEY PHYS HOSPITAL (HOSP) PFI: 000135

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	792	633	749		94%			2024 MAY
	February		594	867		109%			2024 APR
	March		633	875		110%			2024 FEB
	April		633	710		89%			2024 FEB
	May		633	993		125%			2024 MAY
	June		633	1,062		134%			2024 FEB
	July		633	577	56	72%	YES		2024 APR
	August		633	585	48	73%	YES		2024 MAY
	September		633	509	124	64%	YES		2024 APR
	October		633	580	53	73%	YES		2024 APR
	November		633	530	103	66%	YES		2024 MAY
	December		594	505	89	63%	YES		2024 MAY
Total Records Submitted: 8,542									
ED	January	2187	1749	1,885		86%			2024 APR
	February		1640	2,004		91%			2024 JUL
	March		1749	2,295		104%			2024 JUL
	April		1749	2,170		99%			2024 JUL
	May		1749	2,337		106%			2024 MAY
	June		1749	2,559		117%			2024 JUL
	July		1749	2,882		131%			2024 JUL
	August		1749	2,720		124%			2024 JUL
	September		1749	2,662		121%			2024 JUL
	October		1749	2,648		121%			2024 JUL
	November		1749	2,456		112%			2024 JUL
	December		1640	2,697		123%			2024 JUL
Total Records Submitted: 29,315									
IP	January	691	552	643		93%			2024 APR
	February		518	575		83%			2024 FEB
	March		552	661		95%			2024 MAR
	April		552	611		88%			2024 MAR
	May		552	673		97%			2024 JAN
	June		552	651		94%			2024 JAN
	July		552	680		98%			2024 FEB
	August		552	665		96%			2024 JUL
	September		552	716		103%			2024 FEB

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	October		552	649		93%			2024 APR
	November		552	653		94%			2024 APR
	December		518	640		92%			2024 MAY
Total Records Submitted: 7,817									
OP	January	16040	12832	18,727		116%			2024 JUL
	February		12030	18,569		115%			2024 JUL
	March		12832	20,471		127%			2024 JUN
	April		12832	18,473		115%			2024 JUL
	May		12832	22,240		138%			2024 JUL
	June		12832	21,293		132%			2024 JUL
	July		12832	19,295		120%			2024 JUL
	August		12832	21,933		136%			2024 JUL
	September		12832	20,668		128%			2024 JUL
	October		12832	22,446		139%			2024 JUL
	November		12832	21,068		131%			2024 JUL
	December		12030	19,415		121%			2024 JUL
Total Records Submitted:244,598									