## 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=GUTHRIE CORTLAND MEDICAL CENTER (HOSP) PFI: 000158

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	457	365	531		116%			2023 MAY
	February		342	401		87%			2024 MAR
	March		365	510		111%			2023 JUL
	April		365	472		103%			2023 JUL
	May		365	560		122%			2024 FEB
	June		365	555		121%			2024 FEB
	July		365	527		115%			2024 JAN
	August		365	518		113%			2024 FEB
	September		365	580		126%			2024 FEB
	October		365	532		116%			2024 MAY
	November		365	567		124%			2024 MAR
	December		342	495		108%			2024 MAY
				Total Re	ecords Subm	itted: 6,248			
ED	January	1811	1448	1,603		88%			2023 APR
	February		1358	1,606		88%			2023 APR
	March		1448	1,876		103%			2023 JUN
	April		1448	1,768		97%			2024 MAR
	May		1448	1,909		105%			2024 FEB
	June		1448	1,747		96%			2024 MAR
	July		1448	1,905		105%			2024 MAR
	August		1448	1,914		105%			2024 MAR
	September		1448	1,860		102%			2024 FEB
	October		1448	1,867		103%			2024 MAR
	November		1448	1,865		102%			2024 MAR
	December		1358	2,048		113%			2024 JUN
				Total Re	cords Submi	tted: 21,968			
IP	January	310	248	340		109%			2023 JUN
	February		232	276		89%			2023 JUL
	March		248	329		106%			2023 NOV
	April		248	280		90%			2023 AUG
	May		248	283		91%			2023 SEP
	June		248	303		97%			2023 NOV
	July		248	313		100%			2024 APR
	August		248	301		97%			2024 JAN
	September		248	309		99%			2023 DEC

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	October		248	326		105%			2024 JUN
	November		248	350		112%			2024 APR
	December		232	327		105%			2024 JUN
Total Records Submitted: 3,737									
OP	January	6276	5020	6,220		99%			2024 JAN
	February		4707	5,569		88%			2024 JAN
	March		5020	6,401		101%			2024 FEB
	April		5020	5,907		94%			2024 JAN
	May		5020	6,037		96%			2024 MAR
	June		5020	5,820		92%			2024 MAR
	July		5020	5,412		86%			2024 FEB
	August		5020	5,846		93%			2024 MAR
	September		5020	5,511		87%			2024 JUN
	October		5020	6,072		96%			2024 MAY
	November		5020	5,833		92%			2024 JUN
	December		4707	5,481		87%			2024 JUN
Total Records Submitted: 70,109									