

**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=NORTHERN DUTCHESS HOSPITAL (HOSP) PFI: 000192

| 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 | 397 | 317 | 459 | | 115% | | | 2023 MAY |
| | February | | 297 | 411 | | 103% | | | 2023 MAY |
| | March | | 317 | 473 | | 119% | | | 2023 JUN |
| | April | | 317 | 416 | | 104% | | | 2023 JUL |
| | May | | 317 | 454 | | 114% | | | 2023 SEP |
| | June | | 317 | 469 | | 118% | | | 2023 SEP |
| | July | | 317 | 379 | | 95% | | | 2023 OCT |
| | August | | 317 | 462 | | 116% | | | 2023 DEC |
| | September | | 317 | 390 | | 98% | | | 2023 DEC |
| | October | | 317 | 462 | | 116% | | | 2024 JAN |
| | November | | 317 | 405 | | 102% | | | 2024 FEB |
| | December | | 297 | 399 | | 100% | | | 2024 MAY |
| Total Records Submitted: 5,179 | | | | | | | | | |
| ED | January | 1898 | 1518 | 1,888 | | 99% | | | 2023 MAY |
| | February | | 1423 | 1,634 | | 86% | | | 2023 DEC |
| | March | | 1518 | 1,938 | | 102% | | | 2023 AUG |
| | April | | 1518 | 1,866 | | 98% | | | 2023 SEP |
| | May | | 1518 | 2,049 | | 107% | | | 2023 AUG |
| | June | | 1518 | 2,032 | | 107% | | | 2023 DEC |
| | July | | 1518 | 2,320 | | 122% | | | 2023 DEC |
| | August | | 1518 | 2,198 | | 115% | | | 2024 JAN |
| | September | | 1518 | 1,992 | | 104% | | | 2023 DEC |
| | October | | 1518 | 2,059 | | 108% | | | 2024 JAN |
| | November | | 1518 | 2,006 | | 105% | | | 2024 FEB |
| | December | | 1423 | 2,067 | | 108% | | | 2024 MAY |
| Total Records Submitted: 24,049 | | | | | | | | | |
| IP | January | 519 | 415 | 493 | | 94% | | | 2023 MAY |
| | February | | 389 | 474 | | 91% | | | 2023 MAY |
| | March | | 415 | 510 | | 98% | | | 2023 JUN |
| | April | | 415 | 517 | | 99% | | | 2023 AUG |
| | May | | 415 | 473 | | 91% | | | 2023 AUG |
| | June | | 415 | 525 | | 101% | | | 2023 SEP |
| | July | | 415 | 547 | | 105% | | | 2023 OCT |
| | August | | 415 | 525 | | 101% | | | 2023 DEC |
| | September | | 415 | 467 | | 89% | | | 2024 JAN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 415 | 528 | | 101% | | | 2024 JAN |
| | November | | 415 | 515 | | 99% | | | 2024 FEB |
| | December | | 389 | 511 | | 98% | | | 2024 MAY |
| Total Records Submitted: 6,085 | | | | | | | | | |
| OP | January | 2004 | 1603 | 1,829 | | 91% | | | 2023 AUG |
| | February | | 1503 | 1,777 | | 88% | | | 2023 JUL |
| | March | | 1603 | 2,230 | | 111% | | | 2023 JUL |
| | April | | 1603 | 2,010 | | 100% | | | 2023 SEP |
| | May | | 1603 | 2,207 | | 110% | | | 2023 DEC |
| | June | | 1603 | 2,246 | | 112% | | | 2023 OCT |
| | July | | 1603 | 1,981 | | 98% | | | 2023 OCT |
| | August | | 1603 | 2,178 | | 108% | | | 2023 DEC |
| | September | | 1603 | 1,956 | | 97% | | | 2023 DEC |
| | October | | 1603 | 2,123 | | 105% | | | 2024 FEB |
| | November | | 1603 | 2,195 | | 109% | | | 2024 FEB |
| | December | | 1503 | 1,899 | | 94% | | | 2024 MAY |
| Total Records Submitted: 24,631 | | | | | | | | | |