## 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=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
	May		331	394		95%			2024 APR
	June		331	404		97%			2024 MAY
	July		331	365		88%			2024 JUN
	August		331	382		92%			2024 MAY
	September		331	398		96%			2024 MAY
	October		331	398		96%			2024 JUN
	November		331	381		92%			2024 FEB
	December		310	400		96%			2024 MAY
				Total Re	ecords Subm	itted: 4,761			
ED	January	3224	2579	3,351		103%			2024 JUL
	February		2418	3,032		94%			2024 JUN
	March		2579	3,211		99%			2024 JUN
	April		2579	3,261		101%			2024 JUN
	May		2579	3,538		109%			2024 JUN
	June		2579	3,491		108%			2024 JUL
	July		2579	3,687		114%			2024 JUL
	August		2579	3,613		112%			2024 MAY
	September		2579	3,623		112%			2024 JUL
	October		2579	3,483		108%			2024 JUL
	November		2579	3,426		106%			2024 JUL
	December		2418	4,061		125%			2024 JUL
Total Records Submitted: 41,777									
IP	January	851	680	902		105%			2024 JUN
	February		638	839		98%			2024 MAY
	March		680	957		112%			2024 MAY
	April		680	881		103%			2024 JUN
	May		680	923		108%			2024 JUN
	June		680	951		111%			2024 JUL
	July		680	940		110%			2024 JUN
	August		680	930		109%			2024 JUN
	September		680	860		101%			2024 JUL

## 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=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	
	October		680	904		106%			2024 MAY	
	November		680	792		93%			2024 JUL	
	December		638	880		103%			2024 JUN	
	Total Records Submitted: 10,759									
ОР	January	1286	1028	1,271		98%			2024 JUN	
	February		964	1,223		95%			2024 JUN	
	March		1028	1,205		93%			2024 JUN	
	April		1028	1,092		84%			2024 APR	
	May		1028	1,145		89%			2024 JUN	
	June		1028	1,139		88%			2024 JUN	
	July		1028	1,057		82%			2024 JUN	
	August		1028	1,192		92%			2024 MAY	
	September		1028	1,205		93%			2024 JUN	
	October		1028	1,252		97%			2024 JUN	
	November		1028	1,271		98%			2024 JUN	
	December		964	1,122		87%			2024 JUL	
Total Records Submitted: 14,174										