

**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=GOUVERNEUR HOSPITAL (HOSP) PFI: 000812

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	13	10	10		76%			2023 MAR
	February		9	25		192%			2023 JUN
	March		10	18		138%			2023 JUL
	April		10	15		115%			2023 JUL
	May		10	24		184%			2023 AUG
	June		10	20		153%			2023 SEP
	July		10	22		169%			2023 SEP
	August		10	26		200%			2023 OCT
	September		10	25		192%			2023 NOV
	October		10	14		107%			2023 DEC
	November		10	32		246%			2024 FEB
	December		9	33		253%			2024 APR
Total Records Submitted: 264									
ED	January	782	625	704		90%			2023 OCT
	February		586	651		83%			2023 DEC
	March		625	795		101%			2023 DEC
	April		625	784		100%			2024 MAR
	May		625	844		107%			2023 DEC
	June		625	825		105%			2024 MAY
	July		625	905		115%			2024 JAN
	August		625	797		101%			2023 DEC
	September		625	813		103%			2024 FEB
	October		625	840		107%			2024 MAY
	November		625	769		98%			2024 FEB
	December		586	887		113%			2024 MAY
Total Records Submitted: 9,614									
IP	January	42	33	34		80%			2023 MAR
	February		31	43		102%			2023 MAY
	March		33	48		114%			2023 AUG
	April		33	46		109%			2023 AUG
	May		33	49		116%			2023 AUG
	June		33	47		111%			2023 OCT
	July		33	43		102%			2023 SEP
	August		33	49		116%			2023 OCT
	September		33	41		97%			2023 DEC

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	October		33	48		114%			2024 JAN
	November		33	48		114%			2024 FEB
	December		31	35		83%			2024 FEB
Total Records Submitted: 531									
OP	January	2161	1728	2,262		104%			2024 MAY
	February		1620	2,334		108%			2024 FEB
	March		1728	2,648		122%			2024 FEB
	April		1728	2,424		112%			2024 FEB
	May		1728	2,517		116%			2024 FEB
	June		1728	2,553		118%			2024 APR
	July		1728	2,285		105%			2024 MAY
	August		1728	2,724		126%			2024 MAY
	September		1728	2,437		112%			2024 MAR
	October		1728	2,551		118%			2024 JUN
	November		1728	2,323		107%			2024 MAY
	December		1620	2,004		92%			2024 MAY
Total Records Submitted: 29,062									