

**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=RICHMOND UNIVERSITY MED CTR (HOSP) PFI: 001738

| 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         | 697         | 557                       | 704            |          | 101%                      |                            |                   | 2023 MAY         |
|                                 | February        |             | 522                       | 721            |          | 103%                      |                            |                   | 2023 MAY         |
|                                 | March           |             | 557                       | 881            |          | 126%                      |                            |                   | 2023 SEP         |
|                                 | April           |             | 557                       | 702            |          | 100%                      |                            |                   | 2023 SEP         |
|                                 | May             |             | 557                       | 710            |          | 101%                      |                            |                   | 2023 OCT         |
|                                 | June            |             | 557                       | 832            |          | 119%                      |                            |                   | 2023 DEC         |
|                                 | July            |             | 557                       | 692            |          | 99%                       |                            |                   | 2023 DEC         |
|                                 | August          |             | 557                       | 737            |          | 105%                      |                            |                   | 2023 DEC         |
|                                 | September       |             | 557                       | 643            |          | 92%                       |                            |                   | 2024 JAN         |
|                                 | October         |             | 557                       | 783            |          | 112%                      |                            |                   | 2024 JAN         |
|                                 | November        |             | 557                       | 750            |          | 107%                      |                            |                   | 2024 FEB         |
|                                 | December        |             | 522                       | 681            |          | 97%                       |                            |                   | 2024 APR         |
| Total Records Submitted: 8,836  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 3751        | 3000                      | 3,626          |          | 96%                       |                            |                   | 2023 SEP         |
|                                 | February        |             | 2813                      | 3,430          |          | 91%                       |                            |                   | 2023 MAY         |
|                                 | March           |             | 3000                      | 4,026          |          | 107%                      |                            |                   | 2023 SEP         |
|                                 | April           |             | 3000                      | 3,778          |          | 100%                      |                            |                   | 2023 SEP         |
|                                 | May             |             | 3000                      | 3,488          |          | 92%                       |                            |                   | 2023 OCT         |
|                                 | June            |             | 3000                      | 3,267          |          | 87%                       |                            |                   | 2023 DEC         |
|                                 | July            |             | 3000                      | 3,723          |          | 99%                       |                            |                   | 2023 DEC         |
|                                 | August          |             | 3000                      | 3,759          |          | 100%                      |                            |                   | 2023 DEC         |
|                                 | September       |             | 3000                      | 3,750          |          | 99%                       |                            |                   | 2024 JAN         |
|                                 | October         |             | 3000                      | 3,979          |          | 106%                      |                            |                   | 2024 JAN         |
|                                 | November        |             | 3000                      | 3,840          |          | 102%                      |                            |                   | 2024 FEB         |
|                                 | December        |             | 2813                      | 4,293          |          | 114%                      |                            |                   | 2024 APR         |
| Total Records Submitted: 44,959 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 1166        | 932                       | 1,158          |          | 99%                       |                            |                   | 2023 SEP         |
|                                 | February        |             | 874                       | 1,112          |          | 95%                       |                            |                   | 2023 MAY         |
|                                 | March           |             | 932                       | 1,351          |          | 115%                      |                            |                   | 2023 OCT         |
|                                 | April           |             | 932                       | 1,160          |          | 99%                       |                            |                   | 2023 OCT         |
|                                 | May             |             | 932                       | 961            |          | 82%                       |                            |                   | 2023 OCT         |
|                                 | June            |             | 932                       | 958            |          | 82%                       |                            |                   | 2023 NOV         |
|                                 | July            |             | 932                       | 1,153          |          | 98%                       |                            |                   | 2023 DEC         |
|                                 | August          |             | 932                       | 1,092          |          | 93%                       |                            |                   | 2023 DEC         |
|                                 | September       |             | 932                       | 1,123          |          | 96%                       |                            |                   | 2024 JAN         |

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|                                 | October         |             | 932                       | 1,199          |          | 102%                      |                            |                   | 2024 JAN         |
|                                 | November        |             | 932                       | 1,135          |          | 97%                       |                            |                   | 2024 FEB         |
|                                 | December        |             | 874                       | 1,205          |          | 103%                      |                            |                   | 2024 APR         |
| Total Records Submitted: 13,607 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 3093        | 2474                      | 3,225          |          | 104%                      |                            |                   | 2023 APR         |
|                                 | February        |             | 2319                      | 3,262          |          | 105%                      |                            |                   | 2023 MAY         |
|                                 | March           |             | 2474                      | 3,598          |          | 116%                      |                            |                   | 2023 SEP         |
|                                 | April           |             | 2474                      | 2,398          | 76       | 77%                       | NO                         |                   | 2023 SEP         |
|                                 | May             |             | 2474                      | 1,913          | 561      | 61%                       | NO                         |                   | 2023 OCT         |
|                                 | June            |             | 2474                      | 1,766          | 708      | 57%                       | NO                         |                   | 2023 NOV         |
|                                 | July            |             | 2474                      | 2,875          |          | 92%                       |                            |                   | 2023 DEC         |
|                                 | August          |             | 2474                      | 3,198          |          | 103%                      |                            |                   | 2023 DEC         |
|                                 | September       |             | 2474                      | 3,110          |          | 100%                      |                            |                   | 2024 JAN         |
|                                 | October         |             | 2474                      | 3,356          |          | 108%                      |                            |                   | 2024 JAN         |
|                                 | November        |             | 2474                      | 2,894          |          | 93%                       |                            |                   | 2024 FEB         |
|                                 | December        |             | 2319                      | 3,000          |          | 96%                       |                            |                   | 2024 APR         |
| Total Records Submitted: 34,595 |                 |             |                           |                |          |                           |                            |                   |                  |