## 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=COBLESKILL REGIONAL HOSPITAL (HOSP) PFI: 010216

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	51	40	53		103%			2023 MAR
	February		38	67		131%			2023 MAY
	March		40	67		131%			2023 MAY
	April		40	76		149%			2023 JUN
	May		40	73		143%			2023 JUN
	June		40	55		107%			2023 AUG
	July		40	44		86%			2023 AUG
	August		40	60		117%			2023 OCT
	September		40	70		137%			2024 JAN
	October		40	46		90%			2024 FEB
	November		40	53		103%			2023 DEC
	December		38	53		103%			2024 JAN
				Total R	ecords Subm	itted: 717			
ED	January	953	762	888		93%			2024 MAY
	February		714	777		81%			2023 JUN
	March		762	857		89%			2023 SEP
	April		762	860		90%			2023 AUG
	May		762	1,034		108%			2023 AUG
	June		762	1,045		109%			2023 OCT
	July		762	1,026		107%			2023 OCT
	August		762	968		101%			2024 MAY
	September		762	937		98%			2024 MAY
	October		762	993		104%			2024 FEB
	November		762	881		92%			2024 MAY
	December		714	1,013		106%			2024 MAY
				Total Re	cords Submi	tted: 11,279			
IP	January	34	27	43		126%			2023 MAR
	February		25	39		114%			2023 APR
	March		27	43		126%			2023 DEC
	April		27	35		102%			2023 AUG
	Мау		27	32		94%			2023 AUG
	June		27	40		117%			2023 AUG
	July		27	22	5	64%	YES		2023 AUG
	August		27	40		117%			2023 OCT
	September		27	33		97%			2023 OCT

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	October		27	42		123%			2024 MAY		
	November		27	25	2	73%	YES		2024 JAN		
	December		25	36		105%			2024 JAN		
Total Records Submitted: 430											
ОР	January	4736	3788	5,169		109%			2024 MAY		
	February		3552	4,751		100%			2024 MAY		
	March		3788	5,492		115%			2024 MAY		
	April		3788	4,960		104%			2024 MAY		
	May		3788	5,467		115%			2024 MAY		
	June		3788	5,196		109%			2024 JAN		
	July		3788	4,662		98%			2024 MAY		
	August		3788	5,548		117%			2024 MAY		
	September		3788	5,014		105%			2024 JUN		
	October		3788	5,371		113%			2024 JUN		
	November		3788	5,206		109%			2024 MAY		
	December		3552	4,421		93%			2024 JUN		
	Total Records Submitted: 61,257										