

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2023 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	21	16	38		180%			2024 APR
	February		15	13	2	61%	NO		2024 APR
	March		16	2	14	9%	NO		2024 APR
Total Records Submitted: 53									
ED	January	800	640	793		99%			2024 MAR
	February		600	400	200	50%	NO		2024 APR
	March		640	73	567	9%	NO		2024 APR
Total Records Submitted: 1,266									
IP	January	44	35	38		86%			2024 MAR
	February		33	7	26	15%	NO		2024 APR
	March		35	0	35	0%	NO		
Total Records Submitted: 45									
OP	January	2421	1936	2,207		91%			2024 APR
	February		1815	1,369	446	56%	NO		2024 APR
	March		1936	293	1643	12%	NO		2024 APR
Total Records Submitted: 3,869									