

2024 SPARCS Data Submission Compliance Report -- Data Received Through May 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	22	17	38		172%			2024 APR
	February		16	58		263%			2024 MAY
	March		17	59		268%			2024 MAY
	April		17	20		90%			2024 MAY
	May		17	0	17	0%	NO		
Total Records Submitted: 175									
ED	January	801	640	793		99%			2024 MAR
	February		600	734		91%			2024 MAY
	March		640	830		103%			2024 MAY
	April		640	298	342	37%	NO		2024 MAY
	May		640	20	620	2%	NO		2024 MAY
Total Records Submitted: 2,675									
IP	January	44	35	38		86%			2024 MAR
	February		33	34		77%			2024 MAY
	March		35	45		102%			2024 MAY
	April		35	6	29	13%	NO		2024 MAY
	May		35	1	34	2%	NO		2024 MAY
Total Records Submitted: 124									
OP	January	2421	1936	2,212		91%			2024 MAY
	February		1815	2,293		94%			2024 MAY
	March		1936	2,397		99%			2024 MAY
	April		1936	1,182	754	48%	NO		2024 MAY
	May		1936	72	1864	2%	NO		2024 MAY
Total Records Submitted: 8,156									