

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=RIVER HOSPITAL INC (HOSP) PFI: 000377

| 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 | 44 | 35 | 35 | | 79% | | | 2024 MAY |
| | February | | 33 | 59 | | 134% | | | 2024 JUN |
| | March | | 35 | 0 | 35 | 0% | NO | | |
| | April | | 35 | 0 | 35 | 0% | NO | | |
| | May | | 35 | 0 | 35 | 0% | NO | | |
| | June | | 35 | 0 | 35 | 0% | NO | | |
| Total Records Submitted: 94 | | | | | | | | | |
| ED | January | 662 | 529 | 553 | | 83% | | | 2024 MAY |
| | February | | 496 | 486 | 10 | 73% | NO | | 2024 JUN |
| | March | | 529 | 0 | 529 | 0% | NO | | |
| | April | | 529 | 0 | 529 | 0% | NO | | |
| | May | | 529 | 0 | 529 | 0% | NO | | |
| | June | | 529 | 0 | 529 | 0% | NO | | |
| Total Records Submitted: 1,039 | | | | | | | | | |
| IP | January | 9 | 7 | 13 | | 144% | | | 2024 MAY |
| | February | | 6 | 13 | | 144% | | | 2024 JUN |
| | March | | 7 | 0 | 7 | 0% | NO | | |
| | April | | 7 | 0 | 7 | 0% | NO | | |
| | May | | 7 | 0 | 7 | 0% | NO | | |
| | June | | 7 | 0 | 7 | 0% | NO | | |
| Total Records Submitted: 26 | | | | | | | | | |
| OP | January | 4199 | 3359 | 4,435 | | 105% | | | 2024 MAY |
| | February | | 3149 | 4,320 | | 102% | | | 2024 JUN |
| | March | | 3359 | 0 | 3359 | 0% | NO | | |
| | April | | 3359 | 0 | 3359 | 0% | NO | | |
| | May | | 3359 | 0 | 3359 | 0% | NO | | |
| | June | | 3359 | 0 | 3359 | 0% | NO | | |
| Total Records Submitted: 8,755 | | | | | | | | | |