

**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=CROUSE HOSPITAL (HOSP) PFI: 000636

| 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 | 1253 | 1002 | 1,379 | | 110% | | | 2024 JUN |
| | February | | 939 | 1,223 | | 97% | | | 2024 MAY |
| | March | | 1002 | 1,362 | | 108% | | | 2024 JUN |
| | April | | 1002 | 1,374 | | 109% | | | 2024 JUN |
| | May | | 1002 | 1,378 | | 109% | | | 2024 JUN |
| | June | | 1002 | 0 | 1002 | 0% | NO | | |
| Total Records Submitted: 6,716 | | | | | | | | | |
| ED | January | 3928 | 3142 | 4,059 | | 103% | | | 2024 MAY |
| | February | | 2946 | 3,844 | | 97% | | | 2024 JUN |
| | March | | 3142 | 3,917 | | 99% | | | 2024 JUN |
| | April | | 3142 | 3,904 | | 99% | | | 2024 JUN |
| | May | | 3142 | 4,044 | | 102% | | | 2024 JUN |
| | June | | 3142 | 0 | 3142 | 0% | NO | | |
| Total Records Submitted: 19,768 | | | | | | | | | |
| IP | January | 1664 | 1331 | 1,747 | | 104% | | | 2024 JUN |
| | February | | 1248 | 1,626 | | 97% | | | 2024 JUN |
| | March | | 1331 | 1,784 | | 107% | | | 2024 JUN |
| | April | | 1331 | 1,705 | | 102% | | | 2024 JUN |
| | May | | 1331 | 1,715 | | 103% | | | 2024 JUN |
| | June | | 1331 | 0 | 1331 | 0% | NO | | |
| Total Records Submitted: 8,577 | | | | | | | | | |
| OP | January | 4020 | 3216 | 4,317 | | 107% | | | 2024 APR |
| | February | | 3015 | 4,053 | | 100% | | | 2024 MAY |
| | March | | 3216 | 4,184 | | 104% | | | 2024 JUN |
| | April | | 3216 | 4,360 | | 108% | | | 2024 JUN |
| | May | | 3216 | 4,323 | | 107% | | | 2024 JUN |
| | June | | 3216 | 0 | 3216 | 0% | NO | | |
| Total Records Submitted: 21,237 | | | | | | | | | |