

**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=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	52		236%			2024 JUN
	May		17	8	9	36%	NO		2024 JUN
	June		17	0	17	0%	NO		
Total Records Submitted: 215									
ED	January	801	640	793		99%			2024 MAR
	February		600	735		91%			2024 JUN
	March		640	830		103%			2024 JUN
	April		640	784		97%			2024 JUN
	May		640	367	273	45%	NO		2024 JUN
	June		640	16	624	1%	NO		2024 JUN
Total Records Submitted: 3,525									
IP	January	44	35	38		86%			2024 MAR
	February		33	34		77%			2024 MAY
	March		35	45		102%			2024 MAY
	April		35	42		95%			2024 JUN
	May		35	6	29	13%	NO		2024 JUN
	June		35	0	35	0%	NO		
Total Records Submitted: 165									
OP	January	2421	1936	2,214		91%			2024 JUN
	February		1815	2,298		94%			2024 JUN
	March		1936	2,410		99%			2024 JUN
	April		1936	2,611		107%			2024 JUN
	May		1936	1,237	699	51%	NO		2024 JUN
	June		1936	42	1894	1%	NO		2024 JUN
Total Records Submitted: 10,812									