

**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=RICHMOND UNIVERSITY MED CTR (HOSP) PFI: 001738

| 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 | 736 | 588 | 702 | | 95% | | | 2024 APR |
| | February | | 552 | 704 | | 95% | | | 2024 APR |
| | March | | 588 | 716 | | 97% | | | 2024 JUN |
| | April | | 588 | 797 | | 108% | | | 2024 JUN |
| | May | | 588 | 0 | 588 | 0% | NO | | |
| | June | | 588 | 0 | 588 | 0% | NO | | |
| Total Records Submitted: 2,919 | | | | | | | | | |
| ED | January | 3746 | 2996 | 4,072 | | 108% | | | 2024 APR |
| | February | | 2809 | 3,987 | | 106% | | | 2024 APR |
| | March | | 2996 | 4,197 | | 112% | | | 2024 JUN |
| | April | | 2996 | 3,752 | | 100% | | | 2024 JUN |
| | May | | 2996 | 0 | 2996 | 0% | NO | | |
| | June | | 2996 | 0 | 2996 | 0% | NO | | |
| Total Records Submitted: 16,008 | | | | | | | | | |
| IP | January | 1133 | 906 | 1,204 | | 106% | | | 2024 APR |
| | February | | 849 | 1,124 | | 99% | | | 2024 MAY |
| | March | | 906 | 1,185 | | 104% | | | 2024 MAY |
| | April | | 906 | 1,218 | | 107% | | | 2024 JUN |
| | May | | 906 | 0 | 906 | 0% | NO | | |
| | June | | 906 | 0 | 906 | 0% | NO | | |
| Total Records Submitted: 4,731 | | | | | | | | | |
| OP | January | 2882 | 2305 | 2,863 | | 99% | | | 2024 APR |
| | February | | 2161 | 2,963 | | 102% | | | 2024 APR |
| | March | | 2305 | 3,124 | | 108% | | | 2024 JUN |
| | April | | 2305 | 3,288 | | 114% | | | 2024 JUN |
| | May | | 2305 | 2 | 2303 | 0% | NO | | 2024 JUN |
| | June | | 2305 | 0 | 2305 | 0% | NO | | |
| Total Records Submitted: 12,240 | | | | | | | | | |