

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=U H S BINGHAMTON GENERAL HOSPITAL (HOSP) PFI: 000042

| 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         | 791         | 632                       | 849            |          | 107%                      |                            |                   | 2020 MAR         |
|                                 | February        |             | 593                       | 812            |          | 102%                      |                            |                   | 2020 APR         |
|                                 | March           |             | 632                       | 466            | 166      | 58%                       | YES                        |                   | 2021 MAR         |
|                                 | April           |             | 632                       | 80             | 552      | 10%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 632                       | 717            |          | 90%                       |                            |                   | 2020 JUL         |
|                                 | June            |             | 632                       | 906            |          | 114%                      |                            |                   | 2020 AUG         |
|                                 | July            |             | 632                       | 939            |          | 118%                      |                            |                   | 2021 DEC         |
|                                 | August          |             | 632                       | 803            |          | 101%                      |                            |                   | 2020 OCT         |
|                                 | September       |             | 632                       | 825            |          | 104%                      |                            |                   | 2022 APR         |
|                                 | October         |             | 632                       | 794            |          | 100%                      |                            |                   | 2024 MAR         |
|                                 | November        |             | 632                       | 723            |          | 91%                       |                            |                   | 2023 JUN         |
|                                 | December        |             | 593                       | 664            |          | 83%                       |                            |                   | 2023 JUL         |
| Total Records Submitted: 8,578  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 1275        | 1020                      | 1,409          |          | 110%                      |                            |                   | 2020 MAR         |
|                                 | February        |             | 956                       | 1,233          |          | 96%                       |                            |                   | 2021 MAR         |
|                                 | March           |             | 1020                      | 1,113          |          | 87%                       |                            |                   | 2020 MAY         |
|                                 | April           |             | 1020                      | 716            | 304      | 56%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 1020                      | 889            | 131      | 69%                       | YES                        |                   | 2020 AUG         |
|                                 | June            |             | 1020                      | 928            | 92       | 72%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 1020                      | 1,150          |          | 90%                       |                            |                   | 2021 DEC         |
|                                 | August          |             | 1020                      | 1,071          |          | 84%                       |                            |                   | 2020 OCT         |
|                                 | September       |             | 1020                      | 1,096          |          | 85%                       |                            |                   | 2023 FEB         |
|                                 | October         |             | 1020                      | 1,253          |          | 98%                       |                            |                   | 2024 MAR         |
|                                 | November        |             | 1020                      | 1,089          |          | 85%                       |                            |                   | 2024 JAN         |
|                                 | December        |             | 956                       | 1,018          |          | 79%                       |                            |                   | 2023 JUN         |
| Total Records Submitted: 12,965 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 362         | 289                       | 359            |          | 99%                       |                            |                   | 2021 MAR         |
|                                 | February        |             | 271                       | 316            |          | 87%                       |                            |                   | 2021 MAR         |
|                                 | March           |             | 289                       | 304            |          | 83%                       |                            |                   | 2021 MAR         |
|                                 | April           |             | 289                       | 197            | 92       | 54%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 289                       | 230            | 59       | 63%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 289                       | 251            | 38       | 69%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 289                       | 321            |          | 88%                       |                            |                   | 2021 DEC         |
|                                 | August          |             | 289                       | 301            |          | 83%                       |                            |                   | 2021 DEC         |
|                                 | September       |             | 289                       | 265            | 24       | 73%                       | YES                        |                   | 2022 MAR         |

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|                                 | October         |             | 289                       | 300            |          | 82%                       |                            |                   | 2023 JUL         |
|                                 | November        |             | 289                       | 253            | 36       | 69%                       | YES                        |                   | 2022 DEC         |
|                                 | December        |             | 271                       | 287            |          | 79%                       |                            |                   | 2023 MAR         |
| Total Records Submitted: 3,384  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 9074        | 7259                      | 8,956          |          | 98%                       |                            |                   | 2020 MAR         |
|                                 | February        |             | 6805                      | 8,460          |          | 93%                       |                            |                   | 2020 APR         |
|                                 | March           |             | 7259                      | 8,034          |          | 88%                       |                            |                   | 2021 MAR         |
|                                 | April           |             | 7259                      | 7,235          | 24       | 79%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 7259                      | 7,094          | 165      | 78%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 7259                      | 8,268          |          | 91%                       |                            |                   | 2020 AUG         |
|                                 | July            |             | 7259                      | 8,292          |          | 91%                       |                            |                   | 2021 DEC         |
|                                 | August          |             | 7259                      | 7,948          |          | 87%                       |                            |                   | 2021 DEC         |
|                                 | September       |             | 7259                      | 4,062          | 3197     | 44%                       | YES                        |                   | 2023 APR         |
|                                 | October         |             | 7259                      | 1,667          | 5592     | 18%                       | YES                        |                   | 2024 MAR         |
|                                 | November        |             | 7259                      | 1,692          | 5567     | 18%                       | YES                        |                   | 2024 MAR         |
|                                 | December        |             | 6805                      | 1,766          | 5039     | 19%                       | YES                        |                   | 2023 JUN         |
| Total Records Submitted: 73,474 |                 |             |                           |                |          |                           |                            |                   |                  |