

**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=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 | 62 | 49 | 88 | | 141% | | | 2020 JUL |
| | February | | 46 | 72 | | 116% | | | 2021 JAN |
| | March | | 49 | 47 | 2 | 75% | YES | | 2020 JUL |
| | April | | 49 | 0 | 49 | 0% | YES | | |
| | May | | 49 | 32 | 17 | 51% | YES | | 2020 JUL |
| | June | | 49 | 66 | | 106% | | | 2021 JAN |
| | July | | 49 | 42 | 7 | 67% | YES | | 2020 SEP |
| | August | | 49 | 53 | | 85% | | | 2021 JAN |
| | September | | 49 | 77 | | 124% | | | 2021 JAN |
| | October | | 49 | 35 | 14 | 56% | YES | | 2021 JAN |
| | November | | 49 | 63 | | 101% | | | 2021 JAN |
| | December | | 46 | 50 | | 80% | | | 2021 FEB |
| Total Records Submitted: 625 | | | | | | | | | |
| ED | January | 581 | 464 | 466 | | 80% | | | 2021 MAR |
| | February | | 435 | 508 | | 87% | | | 2021 MAR |
| | March | | 464 | 380 | 84 | 65% | YES | | 2021 FEB |
| | April | | 464 | 246 | 218 | 42% | YES | | 2021 APR |
| | May | | 464 | 381 | 83 | 65% | YES | | 2021 FEB |
| | June | | 464 | 549 | | 94% | | | 2021 FEB |
| | July | | 464 | 651 | | 112% | | | 2021 MAR |
| | August | | 464 | 692 | | 119% | | | 2021 MAY |
| | September | | 464 | 483 | | 83% | | | 2021 FEB |
| | October | | 464 | 455 | 9 | 78% | YES | | 2021 FEB |
| | November | | 464 | 342 | 122 | 58% | YES | | 2021 FEB |
| | December | | 435 | 357 | 78 | 61% | YES | | 2021 FEB |
| Total Records Submitted: 5,510 | | | | | | | | | |
| IP | January | 5 | 4 | 3 | 1 | 60% | YES | | 2020 FEB |
| | February | | 3 | 8 | | 160% | | | 2020 APR |
| | March | | 4 | 4 | | 80% | | | 2020 APR |
| | April | | 4 | 3 | 1 | 60% | YES | | 2020 JUL |
| | May | | 4 | 7 | | 140% | | | 2020 AUG |
| | June | | 4 | 6 | | 120% | | | 2020 AUG |
| | July | | 4 | 8 | | 160% | | | 2020 OCT |
| | August | | 4 | 11 | | 220% | | | 2020 OCT |
| | September | | 4 | 3 | 1 | 60% | YES | | 2020 OCT |

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| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 4 | 7 | | 140% | | | 2020 DEC |
| | November | | 4 | 6 | | 120% | | | 2021 JAN |
| | December | | 3 | 6 | | 120% | | | 2021 FEB |
| Total Records Submitted: 72 | | | | | | | | | |
| OP | January | 3194 | 2555 | 3,087 | | 96% | | | 2021 FEB |
| | February | | 2395 | 2,674 | | 83% | | | 2021 MAR |
| | March | | 2555 | 2,747 | | 86% | | | 2021 MAR |
| | April | | 2555 | 2,343 | 212 | 73% | YES | | 2021 MAR |
| | May | | 2555 | 2,580 | | 80% | | | 2021 MAR |
| | June | | 2555 | 3,535 | | 110% | | | 2021 APR |
| | July | | 2555 | 3,787 | | 118% | | | 2021 JUN |
| | August | | 2555 | 3,652 | | 114% | | | 2021 AUG |
| | September | | 2555 | 4,002 | | 125% | | | 2021 JUN |
| | October | | 2555 | 3,942 | | 123% | | | 2021 JUN |
| | November | | 2555 | 3,317 | | 103% | | | 2021 JUL |
| | December | | 2395 | 3,494 | | 109% | | | 2022 FEB |
| Total Records Submitted: 39,160 | | | | | | | | | |