

**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=CANTON-POTSDAM HOSPITAL (HOSP) PFI: 000815

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	638	510	645		101%			2021 FEB
	February		478	619		97%			2021 FEB
	March		510	459	51	71%	YES		2021 FEB
	April		510	84	426	13%	YES		2020 JUL
	May		510	236	274	36%	YES		2021 FEB
	June		510	416	94	65%	YES		2021 FEB
	July		510	450	60	70%	YES		2021 FEB
	August		510	474	36	74%	YES		2021 JUN
	September		510	543		85%			2021 JUN
	October		510	540		84%			2021 JUL
	November		510	464	46	72%	YES		2021 JUN
	December		478	527		82%			2022 MAR
Total Records Submitted: 5,457									
ED	January	2043	1634	2,048		100%			2020 DEC
	February		1532	1,975		96%			2021 APR
	March		1634	1,518	116	74%	YES		2020 JUL
	April		1634	877	757	42%	YES		2020 DEC
	May		1634	1,222	412	59%	YES		2021 APR
	June		1634	1,446	188	70%	YES		2021 JUN
	July		1634	1,769		86%			2021 APR
	August		1634	1,818		88%			2021 JUN
	September		1634	1,772		86%			2021 JUN
	October		1634	1,760		86%			2021 JUN
	November		1634	1,490	144	72%	YES		2021 JUN
	December		1532	1,385	147	67%	YES		2021 JUL
Total Records Submitted: 19,080									
IP	January	381	304	375		98%			2020 OCT
	February		285	350		91%			2020 DEC
	March		304	337		88%			2021 JUN
	April		304	280	24	73%	YES		2021 MAR
	May		304	342		89%			2020 DEC
	June		304	374		98%			2020 DEC
	July		304	376		98%			2020 DEC
	August		304	411		107%			2021 FEB
	September		304	393		103%			2021 FEB

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	October		304	394		103%			2021 JUN
	November		304	365		95%			2021 JUN
	December		285	417		109%			2022 MAY
Total Records Submitted: 4,414									
OP	January	4445	3556	6,401		144%			2021 JUN
	February		3333	5,524		124%			2021 JUN
	March		3556	5,236		117%			2021 JUN
	April		3556	2,938	618	66%	YES		2021 JUN
	May		3556	3,132	424	70%	YES		2021 JUN
	June		3556	4,544		102%			2021 JUN
	July		3556	5,221		117%			2021 JUN
	August		3556	5,246		118%			2021 JUN
	September		3556	5,891		132%			2021 JUL
	October		3556	7,449		167%			2021 OCT
	November		3556	6,349		142%			2022 JAN
	December		3333	8,329		187%			2022 JAN
Total Records Submitted: 66,260									