

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=GUTHRIE CORTLAND MEDICAL CENTER (HOSP) PFI: 000158

| 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 | 267 | 213 | 245 | | 91% | | | 2021 DEC |
| | February | | 200 | 388 | | 145% | | | 2021 SEP |
| | March | | 213 | 491 | | 183% | | | 2021 DEC |
| | April | | 213 | 425 | | 159% | | | 2021 SEP |
| | May | | 213 | 360 | | 134% | | | 2022 FEB |
| | June | | 213 | 418 | | 156% | | | 2021 DEC |
| | July | | 213 | 393 | | 147% | | | 2021 DEC |
| | August | | 213 | 438 | | 164% | | | 2022 FEB |
| | September | | 213 | 375 | | 140% | | | 2022 FEB |
| | October | | 213 | 460 | | 172% | | | 2022 FEB |
| | November | | 213 | 368 | | 137% | | | 2022 MAR |
| | December | | 200 | 312 | | 116% | | | 2022 APR |
| Total Records Submitted: 4,673 | | | | | | | | | |
| ED | January | 1594 | 1275 | 1,230 | 45 | 77% | NO | | 2022 APR |
| | February | | 1195 | 1,259 | | 78% | | | 2022 APR |
| | March | | 1275 | 1,472 | | 92% | | | 2022 FEB |
| | April | | 1275 | 1,581 | | 99% | | | 2022 APR |
| | May | | 1275 | 1,706 | | 107% | | | 2022 FEB |
| | June | | 1275 | 1,803 | | 113% | | | 2022 APR |
| | July | | 1275 | 1,823 | | 114% | | | 2022 FEB |
| | August | | 1275 | 1,886 | | 118% | | | 2022 APR |
| | September | | 1275 | 2,032 | | 127% | | | 2022 FEB |
| | October | | 1275 | 2,018 | | 126% | | | 2022 APR |
| | November | | 1275 | 1,777 | | 111% | | | 2022 APR |
| | December | | 1195 | 1,620 | | 101% | | | 2022 MAY |
| Total Records Submitted: 20,207 | | | | | | | | | |
| IP | January | 270 | 216 | 286 | | 105% | | | 2022 JAN |
| | February | | 202 | 256 | | 94% | | | 2022 JAN |
| | March | | 216 | 283 | | 104% | | | 2021 OCT |
| | April | | 216 | 307 | | 113% | | | 2022 JAN |
| | May | | 216 | 280 | | 103% | | | 2022 JAN |
| | June | | 216 | 328 | | 121% | | | 2022 JAN |
| | July | | 216 | 306 | | 113% | | | 2022 MAR |
| | August | | 216 | 289 | | 107% | | | 2022 JAN |
| | September | | 216 | 291 | | 107% | | | 2022 JAN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 216 | 326 | | 120% | | | 2022 FEB |
| | November | | 216 | 312 | | 115% | | | 2022 MAY |
| | December | | 202 | 336 | | 124% | | | 2022 APR |
| Total Records Submitted: 3,600 | | | | | | | | | |
| OP | January | 3923 | 3138 | 6,156 | | 156% | | | 2022 MAY |
| | February | | 2942 | 5,654 | | 144% | | | 2022 APR |
| | March | | 3138 | 6,489 | | 165% | | | 2022 APR |
| | April | | 3138 | 6,082 | | 155% | | | 2022 APR |
| | May | | 3138 | 5,761 | | 146% | | | 2022 MAY |
| | June | | 3138 | 6,154 | | 156% | | | 2022 APR |
| | July | | 3138 | 5,238 | | 133% | | | 2022 APR |
| | August | | 3138 | 5,680 | | 144% | | | 2022 APR |
| | September | | 3138 | 6,299 | | 160% | | | 2022 MAY |
| | October | | 3138 | 6,785 | | 172% | | | 2022 APR |
| | November | | 3138 | 6,356 | | 162% | | | 2023 JUN |
| | December | | 2942 | 7,247 | | 184% | | | 2022 DEC |
| Total Records Submitted: 73,901 | | | | | | | | | |