

**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=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	454	363	565		124%			2021 JUL
	February		340	559		123%			2021 OCT
	March		363	680		149%			2021 JUL
	April		363	626		137%			2021 AUG
	May		363	669		147%			2021 DEC
	June		363	596		131%			2021 OCT
	July		363	622		137%			2022 MAY
	August		363	551		121%			2022 MAY
	September		363	489		107%			2022 MAY
	October		363	534		117%			2022 FEB
	November		363	533		117%			2022 MAY
	December		340	475		104%			2022 APR
Total Records Submitted: 6,899									
ED	January	1590	1272	1,462		91%			2021 AUG
	February		1192	1,399		87%			2021 JUN
	March		1272	1,634		102%			2021 JUL
	April		1272	1,721		108%			2022 JAN
	May		1272	1,890		118%			2021 OCT
	June		1272	1,909		120%			2022 JAN
	July		1272	2,088		131%			2022 JAN
	August		1272	2,107		132%			2022 FEB
	September		1272	2,073		130%			2022 MAY
	October		1272	2,087		131%			2022 OCT
	November		1272	1,861		117%			2022 OCT
	December		1192	1,828		114%			2022 MAY
Total Records Submitted: 22,059									
IP	January	367	293	377		102%			2021 MAY
	February		275	364		99%			2021 JUL
	March		293	386		105%			2021 DEC
	April		293	443		120%			2021 OCT
	May		293	410		111%			2021 DEC
	June		293	453		123%			2022 JAN
	July		293	455		123%			2022 FEB
	August		293	447		121%			2022 OCT
	September		293	454		123%			2022 APR

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	October		293	437		119%			2022 MAY
	November		293	442		120%			2022 OCT
	December		275	431		117%			2022 OCT
Total Records Submitted: 5,099									
OP	January	5521	4416	9,456		171%			2022 JAN
	February		4140	8,137		147%			2021 DEC
	March		4416	8,346		151%			2022 MAR
	April		4416	7,435		134%			2021 DEC
	May		4416	7,055		127%			2022 MAR
	June		4416	6,868		124%			2022 MAR
	July		4416	6,343		114%			2022 MAY
	August		4416	7,619		138%			2022 APR
	September		4416	7,614		137%			2022 MAY
	October		4416	8,662		156%			2022 MAY
	November		4416	8,439		152%			2022 MAY
	December		4140	8,860		160%			2022 OCT
Total Records Submitted: 94,834									