

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=UVHN-CHAMPLAIN VALLEY PHYS HOSPITAL (HOSP) PFI: 000135

| 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 | 630 | 504 | 472 | 32 | 74% | YES | | 2023 FEB |
| | February | | 472 | 521 | | 82% | | | 2023 MAR |
| | March | | 504 | 795 | | 126% | | | 2023 MAY |
| | April | | 504 | 675 | | 107% | | | 2023 DEC |
| | May | | 504 | 956 | | 151% | | | 2024 FEB |
| | June | | 504 | 993 | | 157% | | | 2024 FEB |
| | July | | 504 | 886 | | 140% | | | 2024 FEB |
| | August | | 504 | 839 | | 133% | | | 2024 FEB |
| | September | | 504 | 942 | | 149% | | | 2024 FEB |
| | October | | 504 | 942 | | 149% | | | 2024 FEB |
| | November | | 504 | 803 | | 127% | | | 2024 JAN |
| | December | | 472 | 689 | | 109% | | | 2024 FEB |
| Total Records Submitted: 9,513 | | | | | | | | | |
| ED | January | 2188 | 1750 | 2,025 | | 92% | | | 2023 FEB |
| | February | | 1641 | 1,847 | | 84% | | | 2023 MAR |
| | March | | 1750 | 2,163 | | 98% | | | 2023 MAY |
| | April | | 1750 | 1,955 | | 89% | | | 2024 FEB |
| | May | | 1750 | 2,222 | | 101% | | | 2024 FEB |
| | June | | 1750 | 2,102 | | 96% | | | 2024 FEB |
| | July | | 1750 | 2,400 | | 109% | | | 2024 FEB |
| | August | | 1750 | 2,232 | | 102% | | | 2024 FEB |
| | September | | 1750 | 2,236 | | 102% | | | 2024 FEB |
| | October | | 1750 | 2,434 | | 111% | | | 2024 MAR |
| | November | | 1750 | 2,347 | | 107% | | | 2024 FEB |
| | December | | 1641 | 2,284 | | 104% | | | 2024 MAR |
| Total Records Submitted: 26,247 | | | | | | | | | |
| IP | January | 943 | 754 | 613 | 141 | 65% | YES | | 2023 FEB |
| | February | | 707 | 554 | 153 | 58% | YES | | 2023 FEB |
| | March | | 754 | 909 | | 96% | | | 2023 OCT |
| | April | | 754 | 617 | 137 | 65% | NO | 01/31/2024 | 2024 FEB |
| | May | | 754 | 727 | 27 | 77% | NO | 01/31/2024 | 2024 FEB |
| | June | | 754 | 656 | 98 | 69% | NO | 01/31/2024 | 2024 FEB |
| | July | | 754 | 707 | 47 | 74% | NO | 01/31/2024 | 2024 FEB |
| | August | | 754 | 748 | 6 | 79% | NO | 01/31/2024 | 2024 FEB |
| | September | | 754 | 686 | 68 | 72% | NO | 01/31/2024 | 2024 FEB |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 754 | 711 | 43 | 75% | NO | 01/31/2024 | 2024 FEB |
| | November | | 754 | 669 | 85 | 70% | NO | 01/31/2024 | 2024 FEB |
| | December | | 707 | 692 | 15 | 73% | NO | 01/31/2024 | 2024 FEB |
| Total Records Submitted: 8,289 | | | | | | | | | |
| OP | January | 6684 | 5347 | 5,768 | | 86% | | | 2023 FEB |
| | February | | 5013 | 5,654 | | 84% | | | 2023 MAR |
| | March | | 5347 | 6,886 | | 103% | | | 2023 MAY |
| | April | | 5347 | 17,308 | | 258% | | | 2024 MAR |
| | May | | 5347 | 19,622 | | 293% | | | 2024 MAR |
| | June | | 5347 | 20,054 | | 300% | | | 2024 APR |
| | July | | 5347 | 17,884 | | 267% | | | 2024 FEB |
| | August | | 5347 | 20,075 | | 300% | | | 2024 MAR |
| | September | | 5347 | 20,106 | | 300% | | | 2024 MAR |
| | October | | 5347 | 20,251 | | 302% | | | 2024 FEB |
| | November | | 5347 | 19,354 | | 289% | | | 2024 APR |
| | December | | 5013 | 19,423 | | 290% | | | 2024 MAR |
| Total Records Submitted:192,385 | | | | | | | | | |