

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=NORTHERN DUTCHESS HOSPITAL (HOSP) PFI: 000192

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	397	317	459		115%			2023 MAY
	February		297	411		103%			2023 MAY
	March		317	473		119%			2023 JUN
	April		317	416		104%			2023 JUL
	May		317	454		114%			2023 SEP
	June		317	469		118%			2023 SEP
	July		317	379		95%			2023 OCT
	August		317	462		116%			2023 DEC
	September		317	390		98%			2023 DEC
	October		317	462		116%			2024 JAN
	November		317	405		102%			2024 FEB
	December		297	397		100%			2024 FEB
Total Records Submitted: 5,177									
ED	January	1898	1518	1,888		99%			2023 MAY
	February		1423	1,634		86%			2023 DEC
	March		1518	1,938		102%			2023 AUG
	April		1518	1,866		98%			2023 SEP
	May		1518	2,049		107%			2023 AUG
	June		1518	2,032		107%			2023 DEC
	July		1518	2,320		122%			2023 DEC
	August		1518	2,198		115%			2024 JAN
	September		1518	1,992		104%			2023 DEC
	October		1518	2,059		108%			2024 JAN
	November		1518	2,006		105%			2024 FEB
	December		1423	2,038		107%			2024 MAR
Total Records Submitted: 24,020									
IP	January	519	415	493		94%			2023 MAY
	February		389	474		91%			2023 MAY
	March		415	510		98%			2023 JUN
	April		415	517		99%			2023 AUG
	May		415	473		91%			2023 AUG
	June		415	525		101%			2023 SEP
	July		415	547		105%			2023 OCT
	August		415	525		101%			2023 DEC
	September		415	467		89%			2024 JAN

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	October		415	528		101%			2024 JAN
	November		415	515		99%			2024 FEB
	December		389	491		94%			2024 FEB
Total Records Submitted: 6,065									
OP	January	2004	1603	1,829		91%			2023 AUG
	February		1503	1,777		88%			2023 JUL
	March		1603	2,230		111%			2023 JUL
	April		1603	2,010		100%			2023 SEP
	May		1603	2,207		110%			2023 DEC
	June		1603	2,246		112%			2023 OCT
	July		1603	1,981		98%			2023 OCT
	August		1603	2,178		108%			2023 DEC
	September		1603	1,956		97%			2023 DEC
	October		1603	2,123		105%			2024 FEB
	November		1603	2,195		109%			2024 FEB
	December		1503	1,896		94%			2024 MAR
Total Records Submitted: 24,628									