

**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=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	596	476	800		134%			2023 SEP
	February		447	728		122%			2024 FEB
	March		476	845		141%			2024 FEB
	April		476	682		114%			2024 APR
	May		476	841		141%			2023 SEP
	June		476	822		137%			2024 FEB
	July		476	636		106%			2024 FEB
	August		476	825		138%			2024 JAN
	September		476	717		120%			2024 MAR
	October		476	793		133%			2024 APR
	November		476	813		136%			2024 MAR
	December		447	610		102%			2024 MAR
Total Records Submitted: 9,112									
ED	January	1948	1558	1,682		86%			2023 DEC
	February		1461	1,685		86%			2023 SEP
	March		1558	2,001		102%			2024 MAR
	April		1558	1,836		94%			2024 MAR
	May		1558	2,032		104%			2024 FEB
	June		1558	1,796		92%			2024 APR
	July		1558	1,973		101%			2024 MAR
	August		1558	1,837		94%			2024 APR
	September		1558	1,962		100%			2024 APR
	October		1558	1,945		99%			2024 MAR
	November		1558	1,850		94%			2024 FEB
	December		1461	2,056		105%			2024 APR
Total Records Submitted: 22,655									
IP	January	421	336	446		105%			2024 FEB
	February		315	349		82%			2023 NOV
	March		336	411		97%			2023 NOV
	April		336	383		90%			2024 JAN
	May		336	429		101%			2023 OCT
	June		336	400		95%			2023 DEC
	July		336	466		110%			2024 APR
	August		336	400		95%			2023 DEC
	September		336	416		98%			2024 FEB

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	October		336	387		91%			2024 MAR
	November		336	370		87%			2024 FEB
	December		315	409		97%			2024 APR
Total Records Submitted: 4,866									
OP	January	5198	4158	4,299		82%			2024 FEB
	February		3898	4,042		77%			2024 FEB
	March		4158	4,779		91%			2024 APR
	April		4158	4,245		81%			2024 MAR
	May		4158	4,059	99	78%	YES		2024 FEB
	June		4158	4,264		82%			2024 MAR
	July		4158	3,885	273	74%	YES		2024 MAR
	August		4158	4,358		83%			2024 APR
	September		4158	3,966	192	76%	YES		2024 MAR
	October		4158	4,235		81%			2024 MAR
	November		4158	3,911	247	75%	NO		2024 APR
	December		3898	3,719	179	71%	NO		2024 APR
Total Records Submitted: 49,762									