

**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=RICHMOND UNIVERSITY MED CTR (HOSP) PFI: 001738

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	697	557	704		101%			2023 MAY
	February		522	721		103%			2023 MAY
	March		557	881		126%			2023 SEP
	April		557	702		100%			2023 SEP
	May		557	710		101%			2023 OCT
	June		557	832		119%			2023 DEC
	July		557	692		99%			2023 DEC
	August		557	737		105%			2023 DEC
	September		557	643		92%			2024 JAN
	October		557	783		112%			2024 JAN
	November		557	750		107%			2024 FEB
	December		522	681		97%			2024 APR
Total Records Submitted: 8,836									
ED	January	3751	3000	3,626		96%			2023 SEP
	February		2813	3,430		91%			2023 MAY
	March		3000	4,026		107%			2023 SEP
	April		3000	3,778		100%			2023 SEP
	May		3000	3,488		92%			2023 OCT
	June		3000	3,267		87%			2023 DEC
	July		3000	3,723		99%			2023 DEC
	August		3000	3,759		100%			2023 DEC
	September		3000	3,750		99%			2024 JAN
	October		3000	3,979		106%			2024 JAN
	November		3000	3,840		102%			2024 FEB
	December		2813	4,293		114%			2024 APR
Total Records Submitted: 44,959									
IP	January	1166	932	1,158		99%			2023 SEP
	February		874	1,112		95%			2023 MAY
	March		932	1,351		115%			2023 OCT
	April		932	1,160		99%			2023 OCT
	May		932	961		82%			2023 OCT
	June		932	958		82%			2023 NOV
	July		932	1,153		98%			2023 DEC
	August		932	1,092		93%			2023 DEC
	September		932	1,123		96%			2024 JAN

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	October		932	1,199		102%			2024 JAN
	November		932	1,135		97%			2024 FEB
	December		874	1,205		103%			2024 APR
Total Records Submitted: 13,607									
OP	January	3093	2474	3,225		104%			2023 APR
	February		2319	3,262		105%			2023 MAY
	March		2474	3,598		116%			2023 SEP
	April		2474	2,398	76	77%	NO		2023 SEP
	May		2474	1,913	561	61%	NO		2023 OCT
	June		2474	1,766	708	57%	NO		2023 NOV
	July		2474	2,875		92%			2023 DEC
	August		2474	3,198		103%			2023 DEC
	September		2474	3,110		100%			2024 JAN
	October		2474	3,356		108%			2024 JAN
	November		2474	2,894		93%			2024 FEB
	December		2319	3,000		96%			2024 APR
Total Records Submitted: 34,595									