

**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=COBLESKILL REGIONAL HOSPITAL (HOSP) PFI: 010216

| 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         | 51          | 40                        | 53             |          | 103%                      |                            |                   | 2023 MAR         |
|                                 | February        |             | 38                        | 67             |          | 131%                      |                            |                   | 2023 MAY         |
|                                 | March           |             | 40                        | 67             |          | 131%                      |                            |                   | 2023 MAY         |
|                                 | April           |             | 40                        | 76             |          | 149%                      |                            |                   | 2023 JUN         |
|                                 | May             |             | 40                        | 73             |          | 143%                      |                            |                   | 2023 JUN         |
|                                 | June            |             | 40                        | 55             |          | 107%                      |                            |                   | 2023 AUG         |
|                                 | July            |             | 40                        | 44             |          | 86%                       |                            |                   | 2023 AUG         |
|                                 | August          |             | 40                        | 60             |          | 117%                      |                            |                   | 2023 OCT         |
|                                 | September       |             | 40                        | 70             |          | 137%                      |                            |                   | 2024 JAN         |
|                                 | October         |             | 40                        | 46             |          | 90%                       |                            |                   | 2024 FEB         |
|                                 | November        |             | 40                        | 53             |          | 103%                      |                            |                   | 2023 DEC         |
|                                 | December        |             | 38                        | 53             |          | 103%                      |                            |                   | 2024 JAN         |
| Total Records Submitted: 717    |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 953         | 762                       | 886            |          | 92%                       |                            |                   | 2023 SEP         |
|                                 | February        |             | 714                       | 777            |          | 81%                       |                            |                   | 2023 JUN         |
|                                 | March           |             | 762                       | 857            |          | 89%                       |                            |                   | 2023 SEP         |
|                                 | April           |             | 762                       | 860            |          | 90%                       |                            |                   | 2023 AUG         |
|                                 | May             |             | 762                       | 1,034          |          | 108%                      |                            |                   | 2023 AUG         |
|                                 | June            |             | 762                       | 1,045          |          | 109%                      |                            |                   | 2023 OCT         |
|                                 | July            |             | 762                       | 1,026          |          | 107%                      |                            |                   | 2023 OCT         |
|                                 | August          |             | 762                       | 967            |          | 101%                      |                            |                   | 2024 JAN         |
|                                 | September       |             | 762                       | 936            |          | 98%                       |                            |                   | 2024 JAN         |
|                                 | October         |             | 762                       | 993            |          | 104%                      |                            |                   | 2024 FEB         |
|                                 | November        |             | 762                       | 878            |          | 92%                       |                            |                   | 2024 MAR         |
|                                 | December        |             | 714                       | 1,010          |          | 105%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 11,269 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 34          | 27                        | 43             |          | 126%                      |                            |                   | 2023 MAR         |
|                                 | February        |             | 25                        | 39             |          | 114%                      |                            |                   | 2023 APR         |
|                                 | March           |             | 27                        | 43             |          | 126%                      |                            |                   | 2023 DEC         |
|                                 | April           |             | 27                        | 35             |          | 102%                      |                            |                   | 2023 AUG         |
|                                 | May             |             | 27                        | 32             |          | 94%                       |                            |                   | 2023 AUG         |
|                                 | June            |             | 27                        | 40             |          | 117%                      |                            |                   | 2023 AUG         |
|                                 | July            |             | 27                        | 22             | 5        | 64%                       | YES                        |                   | 2023 AUG         |
|                                 | August          |             | 27                        | 40             |          | 117%                      |                            |                   | 2023 OCT         |
|                                 | September       |             | 27                        | 33             |          | 97%                       |                            |                   | 2023 OCT         |

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|                                 | October         |             | 27                        | 33             |          | 97%                       |                            |                   | 2023 NOV         |
|                                 | November        |             | 27                        | 25             | 2        | 73%                       | NO                         |                   | 2024 JAN         |
|                                 | December        |             | 25                        | 36             |          | 105%                      |                            |                   | 2024 JAN         |
| Total Records Submitted: 421    |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 4736        | 3788                      | 4,813          |          | 101%                      |                            |                   | 2023 DEC         |
|                                 | February        |             | 3552                      | 4,461          |          | 94%                       |                            |                   | 2023 DEC         |
|                                 | March           |             | 3788                      | 5,122          |          | 108%                      |                            |                   | 2023 DEC         |
|                                 | April           |             | 3788                      | 4,672          |          | 98%                       |                            |                   | 2023 SEP         |
|                                 | May             |             | 3788                      | 5,099          |          | 107%                      |                            |                   | 2023 NOV         |
|                                 | June            |             | 3788                      | 5,196          |          | 109%                      |                            |                   | 2024 JAN         |
|                                 | July            |             | 3788                      | 4,661          |          | 98%                       |                            |                   | 2024 MAR         |
|                                 | August          |             | 3788                      | 5,543          |          | 117%                      |                            |                   | 2024 MAR         |
|                                 | September       |             | 3788                      | 5,009          |          | 105%                      |                            |                   | 2024 FEB         |
|                                 | October         |             | 3788                      | 5,350          |          | 112%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 3788                      | 4,848          |          | 102%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 3552                      | 4,142          |          | 87%                       |                            |                   | 2024 MAR         |
| Total Records Submitted: 58,916 |                 |             |                           |                |          |                           |                            |                   |                  |