

**2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=FAXTON MEDICAL CAMPUS (HOSP) PFI: 000597

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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	1		100%			2022 JUN
	July		1	2		100%			2022 JUN
	August		1	2		100%			2022 JUN
	September		1	2		100%			2022 JUN
	October		1	4		100%			2022 JUN
	November		1	4		100%			2022 JUN
	December		1	10		100%			2022 JUN
Total Records Submitted: 25									
OP	January	3943	3154	3,809		96%			2021 OCT
	February		2957	3,952		100%			2021 JUN
	March		3154	3,608		91%			2022 MAR
	April		3154	1,911	1243	48%	YES		2021 NOV
	May		3154	1,608	1546	40%	YES		2021 NOV
	June		3154	2,236	918	56%	YES		2022 JUN
	July		3154	2,285	869	57%	YES		2022 JUN
	August		3154	2,226	928	56%	YES		2022 JUN
	September		3154	2,529	625	64%	YES		2022 JUN
	October		3154	2,622	532	66%	YES		2022 JUN
	November		3154	2,447	707	62%	YES		2022 JUN
	December		2957	2,638	319	66%	YES		2022 JUN
Total Records Submitted: 31,871									