

**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=CLIFTON SPRINGS HOSP & CLINIC (HOSP) PFI: 000676

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	447	357	442		98%			2020 OCT
	February		335	360		80%			2021 JAN
	March		357	214	143	47%	YES		2021 MAR
	April		357	25	332	5%	YES		2020 JUL
	May		357	366		81%			2021 MAR
	June		357	441		98%			2021 JAN
	July		357	408		91%			2021 MAR
	August		357	373		83%			2021 JUL
	September		357	474		106%			2021 MAR
	October		357	582		130%			2021 MAY
	November		357	465		104%			2021 JUL
	December		335	587		131%			2021 MAY
Total Records Submitted: 4,737									
ED	January	643	514	651		101%			2021 MAR
	February		482	505		78%			2021 MAR
	March		514	625		97%			2021 MAR
	April		514	625		97%			2021 MAR
	May		514	704		109%			2021 MAR
	June		514	663		103%			2021 MAY
	July		514	542		84%			2021 FEB
	August		514	548		85%			2021 MAY
	September		514	508	6	79%	YES		2021 MAY
	October		514	495	19	76%	YES		2021 JUL
	November		514	471	43	73%	YES		2021 JUL
	December		482	514		79%			2021 JUL
Total Records Submitted: 6,851									
IP	January	205	164	206		100%			2021 MAY
	February		153	176		85%			2022 MAY
	March		164	194		94%			2021 MAR
	April		164	140	24	68%	YES		2021 MAR
	May		164	181		88%			2022 MAY
	June		164	202		98%			2022 MAY
	July		164	229		111%			2022 MAY
	August		164	205		100%			2022 MAY
	September		164	194		94%			2022 MAY

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	October		164	213		103%			2022 MAY
	November		164	202		98%			2022 MAY
	December		153	232		113%			2022 MAY
Total Records Submitted: 2,374									
OP	January	4427	3541	4,760		107%			2021 MAR
	February		3320	4,174		94%			2021 FEB
	March		3541	3,403	138	76%	YES		2021 MAR
	April		3541	2,557	984	57%	YES		2021 MAR
	May		3541	3,384	157	76%	YES		2021 MAR
	June		3541	4,173		94%			2021 JUL
	July		3541	4,047		91%			2021 JUL
	August		3541	4,015		90%			2021 JUL
	September		3541	4,048		91%			2021 JUL
	October		3541	4,483		101%			2021 JUL
	November		3541	4,167		94%			2021 JUL
	December		3320	4,084		92%			2021 JUL
Total Records Submitted: 47,295									