

**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=PUTNAM HOSPITAL CENTER (HOSP) PFI: 000752

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	445	356	419		94%			2020 JUL
	February		333	437		98%			2020 JUL
	March		356	259	97	58%	YES		2020 JUL
	April		356	45	311	10%	YES		2020 JUL
	May		356	210	146	47%	YES		2020 AUG
	June		356	341	15	76%	NO		2020 SEP
	July		356	391		87%			2020 OCT
	August		356	280	76	62%	NO		2021 MAR
	September		356	319	37	71%	NO		2021 MAR
	October		356	388		87%			2021 MAR
	November		356	328	28	73%	NO		2021 MAR
	December		333	331	2	74%	NO		2021 MAR
Total Records Submitted: 3,748									
ED	January	1838	1470	1,900		103%			2020 SEP
	February		1378	1,721		93%			2021 MAR
	March		1470	1,348	122	73%	YES		2021 JUN
	April		1470	629	841	34%	YES		2020 AUG
	May		1470	947	523	51%	YES		2021 JUN
	June		1470	1,252	218	68%	NO		2021 MAR
	July		1470	1,400	70	76%	NO		2021 JUN
	August		1470	1,426	44	77%	NO		2021 JUN
	September		1470	1,290	180	70%	NO		2021 JUN
	October		1470	1,301	169	70%	NO		2021 JUN
	November		1470	1,276	194	69%	NO		2021 MAR
	December		1378	1,251	127	68%	NO		2021 MAR
Total Records Submitted: 15,741									
IP	January	504	403	532		105%			2020 DEC
	February		378	463		91%			2020 JUL
	March		403	425		84%			2021 FEB
	April		403	388	15	76%	YES		2020 AUG
	May		403	322	81	63%	YES		2021 MAY
	June		403	386	17	76%	NO		2020 DEC
	July		403	426		84%			2021 MAY
	August		403	355	48	70%	NO		2021 MAR
	September		403	372	31	73%	NO		2021 JUL

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	October		403	378	25	75%	NO		2021 MAY
	November		403	365	38	72%	NO		2021 MAY
	December		378	389		77%			2021 MAY
Total Records Submitted: 4,801									
OP	January	1674	1339	1,594		95%			2020 SEP
	February		1255	1,401		83%			2020 SEP
	March		1339	1,254	85	74%	YES		2021 MAR
	April		1339	237	1102	14%	YES		2021 FEB
	May		1339	450	889	26%	YES		2020 DEC
	June		1339	1,046	293	62%	NO		2021 FEB
	July		1339	1,566		93%			2021 APR
	August		1339	1,531		91%			2021 JUN
	September		1339	1,639		97%			2021 APR
	October		1339	1,846		110%			2021 JUN
	November		1339	1,819		108%			2021 APR
	December		1255	1,679		100%			2021 JUN
Total Records Submitted: 16,062									