

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-FINE HOSPITAL (HOSP) PFI: 000817

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
ED	January	152	121	153		100%			2021 SEP
	February		114	126		82%			2021 SEP
	March		121	73	48	48%	YES		2021 SEP
	April		121	44	77	28%	YES		2021 SEP
	May		121	84	37	55%	YES		2021 SEP
	June		121	82	39	53%	YES		2021 SEP
	July		121	99	22	65%	NO	07/31/2021	2022 JAN
	August		121	92	29	60%	YES		2021 SEP
	September		121	89	32	58%	YES		2021 SEP
	October		121	77	44	50%	YES		2021 SEP
	November		121	64	57	42%	YES		2021 SEP
	December		114	58	56	38%	YES		2021 SEP
Total Records Submitted: 1,041									
IP	January	4	3	6		150%			2021 AUG
	February		3	4		100%			2021 AUG
	March		3	4		100%			2021 AUG
	April		3	3		75%			2021 AUG
	May		3	4		100%			2021 AUG
	June		3	5		125%			2021 AUG
	July		3	1	2	25%	NO	09/30/2021	2021 AUG
	August		3	1	2	25%	NO	09/30/2021	2021 AUG
	September		3	4		100%			2021 AUG
	October		3	1	2	25%	NO	09/30/2021	2021 AUG
	November		3	2	1	50%	NO	09/30/2021	2021 AUG
	December		3	3		75%			2021 AUG
Total Records Submitted: 38									
OP	January	38	30	32		84%			2021 JUN
	February		28	25	3	65%	YES		2021 APR
	March		30	28	2	73%	YES		2021 JUN
	April		30	12	18	31%	YES		2021 APR
	May		30	23	7	60%	YES		2021 JUN
	June		30	31		81%			2021 APR
	July		30	45		118%			2022 JAN
	August		30	46		121%			2021 APR
	September		30	36		94%			2021 APR

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	October		30	38		100%			2021 SEP
	November		30	36		94%			2021 SEP
	December		28	25	3	65%	YES		2021 JUN
Total Records Submitted: 377									