

**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=GARNET HEALTH MEDICAL CENTER - CATSKILLS (HOSP) PFI: 000971

| 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 | 368 | 294 | 218 | 76 | 59% | YES | | 2022 FEB |
| | February | | 276 | 235 | 41 | 63% | YES | | 2023 FEB |
| | March | | 294 | 138 | 156 | 37% | YES | | 2020 DEC |
| | April | | 294 | 29 | 265 | 7% | YES | | 2020 AUG |
| | May | | 294 | 119 | 175 | 32% | YES | | 2021 SEP |
| | June | | 294 | 252 | 42 | 68% | YES | | 2021 SEP |
| | July | | 294 | 202 | 92 | 54% | YES | | 2021 OCT |
| | August | | 294 | 215 | 79 | 58% | YES | | 2021 SEP |
| | September | | 294 | 211 | 83 | 57% | YES | | 2021 OCT |
| | October | | 294 | 224 | 70 | 60% | YES | | 2022 FEB |
| | November | | 294 | 229 | 65 | 62% | YES | | 2021 SEP |
| | December | | 276 | 203 | 73 | 55% | YES | | 2021 SEP |
| Total Records Submitted: 2,275 | | | | | | | | | |
| ED | January | 1960 | 1568 | 1,631 | | 83% | | | 2021 DEC |
| | February | | 1470 | 1,939 | | 98% | | | 2022 MAR |
| | March | | 1568 | 1,997 | | 101% | | | 2022 OCT |
| | April | | 1568 | 1,424 | 144 | 72% | YES | | 2022 JAN |
| | May | | 1568 | 1,706 | | 87% | | | 2022 OCT |
| | June | | 1568 | 1,618 | | 82% | | | 2022 OCT |
| | July | | 1568 | 2,095 | | 106% | | | 2022 MAR |
| | August | | 1568 | 2,024 | | 103% | | | 2022 MAR |
| | September | | 1568 | 1,741 | | 88% | | | 2021 DEC |
| | October | | 1568 | 1,808 | | 92% | | | 2022 SEP |
| | November | | 1568 | 1,732 | | 88% | | | 2022 JUN |
| | December | | 1470 | 1,747 | | 89% | | | 2022 OCT |
| Total Records Submitted: 21,462 | | | | | | | | | |
| IP | January | 351 | 280 | 290 | | 82% | | | 2021 OCT |
| | February | | 263 | 371 | | 105% | | | 2021 OCT |
| | March | | 280 | 362 | | 103% | | | 2021 OCT |
| | April | | 280 | 317 | | 90% | | | 2021 OCT |
| | May | | 280 | 323 | | 92% | | | 2021 DEC |
| | June | | 280 | 382 | | 108% | | | 2022 OCT |
| | July | | 280 | 404 | | 115% | | | 2022 MAR |
| | August | | 280 | 390 | | 111% | | | 2024 MAR |
| | September | | 280 | 322 | | 91% | | | 2021 DEC |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 280 | 360 | | 102% | | | 2021 MAY |
| | November | | 280 | 309 | | 88% | | | 2022 SEP |
| | December | | 263 | 311 | | 88% | | | 2022 OCT |
| Total Records Submitted: 4,141 | | | | | | | | | |
| OP | January | 2570 | 2056 | 2,562 | | 99% | | | 2022 DEC |
| | February | | 1927 | 2,392 | | 93% | | | 2023 APR |
| | March | | 2056 | 1,733 | 323 | 67% | YES | | 2022 MAR |
| | April | | 2056 | 1,109 | 947 | 43% | YES | | 2021 JUL |
| | May | | 2056 | 2,010 | 46 | 78% | YES | | 2021 DEC |
| | June | | 2056 | 2,660 | | 103% | | | 2022 SEP |
| | July | | 2056 | 2,689 | | 104% | | | 2022 MAR |
| | August | | 2056 | 2,602 | | 101% | | | 2023 JUN |
| | September | | 2056 | 2,516 | | 97% | | | 2024 MAR |
| | October | | 2056 | 2,943 | | 114% | | | 2024 APR |
| | November | | 2056 | 2,737 | | 106% | | | 2022 SEP |
| | December | | 1927 | 2,931 | | 114% | | | 2023 JAN |
| Total Records Submitted: 28,884 | | | | | | | | | |