

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 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 | | | | | | | | | |