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=GARNET HEALTH MEDICAL CENTER (HOSP) PFI: 000699

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	1150	920	1,152		100%			2021 OCT
	February		862	1,134		98%			2021 OCT
	March		920	922		80%			2021 OCT
	April		920	196	724	17%	YES		2021 OCT
	May		920	579	341	50%	YES		2021 OCT
	June		920	1,123		97%			2021 OCT
	July		920	1,213		105%			2021 NOV
	August		920	1,118		97%			2021 NOV
	September		920	1,167		101%			2022 OCT
	October		920	1,303		113%			2021 OCT
	November		920	1,089		94%			2021 OCT
	December		862	1,054		91%			2021 OCT
Total Records Submitted: 12,050									
ED	January	4697	3757	4,639		98%			2021 OCT
	February		3522	4,661		99%			2021 OCT
	March		3757	4,680		99%			2021 NOV
	April		3757	2,849	908	60%	YES		2024 JAN
	May		3757	3,168	589	67%	YES		2022 JAN
	June		3757	3,299	458	70%	YES		2021 NOV
	July		3757	3,832		81%			2024 APR
	August		3757	3,988		84%			2021 NOV
	September		3757	3,822		81%			2021 OCT
	October		3757	3,865		82%			2022 JAN
	November		3757	3,798		80%			2021 OCT
	December		3522	3,822		81%			2021 NOV
Total Records Submitted: 46,423									
IP	January	1981	1584	1,944		98%			2022 FEB
	February		1485	1,839		92%			2022 OCT
	March		1584	1,782		89%			2024 JAN
	April		1584	1,415	169	71%	YES		2021 DEC
	May		1584	1,499	85	75%	YES		2022 MAR
	June		1584	1,767		89%			2021 OCT
	July		1584	1,923		97%			2021 DEC
	August		1584	1,797		90%			2022 MAR
	September		1584	1,797		90%			2021 DEC

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	October		1584	1,776		89%			2021 DEC
	November		1584	1,683		84%			2021 DEC
	December		1485	1,723		86%			2022 FEB
Total Records Submitted: 20,945								
OP	January	5673	4538	5,835		102%			2024 FEB
	February		4254	5,757		101%			2022 DEC
	March		4538	4,448	90	78%	YES		2022 FEB
	April		4538	2,016	2522	35%	YES		2021 DEC
	May		4538	3,284	1254	57%	YES		2022 APR
	June		4538	6,211		109%			2023 MAY
	July		4538	6,123		107%			2022 AUG
	August		4538	5,437		95%			2022 APR
	September		4538	5,559		97%			2023 AUG
	October		4538	5,996		105%			2023 AUG
	November		4538	5,323		93%			2024 MAY
	December		4254	5,386		94%			2023 DEC
Total Records Submitted: 61,375								