

**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 - G. HERMANN SITE (HOSP) PFI: 000968

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	291	232	255		87%			2020 AUG
	February		218	245		84%			2020 DEC
	March		232	189	43	64%	YES		2021 MAY
	April		232	153	79	52%	YES		2020 DEC
	May		232	160	72	54%	YES		2021 JUN
	June		232	243		83%			2021 MAR
	July		232	305		104%			2021 MAR
	August		232	280		96%			2021 SEP
	September		232	232		79%			2021 SEP
	October		232	223	9	76%	YES		2021 SEP
	November		232	199	33	68%	YES		2021 SEP
	December		218	191	27	65%	YES		2022 JAN
Total Records Submitted: 2,675									
IP	January	8	6	8		100%			2020 JUN
	February		6	13		162%			2020 JUN
	March		6	7		87%			2020 JUN
	April		6	8		100%			2020 JUN
	May		6	19		237%			2020 JUL
	June		6	13		162%			2020 AUG
	July		6	10		125%			2020 DEC
	August		6	6		75%			2020 SEP
	September		6	10		125%			2020 NOV
	October		6	10		125%			2020 DEC
	November		6	7		87%			2021 JUL
	December		6	8		100%			2021 FEB
Total Records Submitted: 119									
OP	January	383	306	345		90%			2021 SEP
	February		287	353		92%			2020 DEC
	March		306	286	20	74%	YES		2021 MAR
	April		306	198	108	51%	YES		2021 MAR
	May		306	250	56	65%	YES		2021 JUN
	June		306	370		96%			2021 MAR
	July		306	410		107%			2021 DEC
	August		306	409		106%			2024 MAR
	September		306	384		100%			2024 MAR

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	October		306	391		102%			2021 AUG
	November		306	351		91%			2021 DEC
	December		287	312		81%			2021 AUG
Total Records Submitted: 4,059									