

**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 - 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									