

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=CLIFTON-FINE HOSPITAL (HOSP) PFI: 000817

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	86	68	89		103%			2021 APR
	February		64	75		87%			2021 APR
	March		68	77		89%			2021 APR
	April		68	73		84%			2021 MAY
	May		68	95		110%			2022 JAN
	June		68	100		116%			2021 OCT
	July		68	145		168%			2021 SEP
	August		68	141		163%			2021 DEC
	September		68	111		129%			2021 DEC
	October		68	117		136%			2022 FEB
	November		68	85		98%			2022 FEB
	December		64	93		108%			2022 FEB
Total Records Submitted: 1,201									
IP	January	3	2	6		200%			2021 AUG
	February		2	2		66%			2021 AUG
	March		2	2		66%			2021 AUG
	April		2	2		66%			2021 AUG
	May		2	2		66%			2021 AUG
	June		2	6		200%			2021 AUG
	July		2	1	1	33%	NO		2021 NOV
	August		2	3		100%			2021 NOV
	September		2	3		100%			2021 NOV
	October		2	2		66%			2021 NOV
	November		2	2		66%			2022 JAN
	December		2	3		100%			2022 JAN
Total Records Submitted: 34									
OP	January	31	24	27		87%			2021 APR
	February		23	32		103%			2021 APR
	March		24	38		122%			2021 APR
	April		24	50		161%			2021 MAY
	May		24	52		167%			2021 NOV
	June		24	53		170%			2021 NOV
	July		24	48		154%			2021 SEP
	August		24	43		138%			2022 JAN
	September		24	57		183%			2022 JAN

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	October		24	54		174%			2022 FEB
	November		24	46		148%			2022 JAN
	December		23	47		151%			2022 FEB
Total Records Submitted: 547									