

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	394	315	546		138%			2022 FEB
	February		295	546		138%			2021 NOV
	March		315	585		148%			2022 FEB
	April		315	561		142%			2022 JAN
	May		315	556		141%			2022 FEB
	June		315	584		148%			2022 FEB
	July		315	456		115%			2022 FEB
	August		315	535		135%			2022 FEB
	September		315	548		139%			2022 FEB
	October		315	573		145%			2022 FEB
	November		315	578		146%			2022 FEB
	December		295	557		141%			2022 FEB
Total Records Submitted: 6,625									
ED	January	570	456	455	1	79%	YES		2021 DEC
	February		427	456		80%			2021 NOV
	March		456	528		92%			2021 DEC
	April		456	544		95%			2022 FEB
	May		456	587		102%			2021 DEC
	June		456	596		104%			2022 FEB
	July		456	602		105%			2022 FEB
	August		456	638		111%			2022 FEB
	September		456	654		114%			2022 FEB
	October		456	684		120%			2022 FEB
	November		456	635		111%			2022 FEB
	December		427	591		103%			2022 FEB
Total Records Submitted: 6,970									
IP	January	197	157	209		106%			2022 FEB
	February		147	222		112%			2022 FEB
	March		157	240		121%			2022 MAY
	April		157	262		132%			2022 MAY
	May		157	210		106%			2022 MAY
	June		157	240		121%			2022 MAY
	July		157	213		108%			2022 MAY
	August		157	229		116%			2022 MAR
	September		157	228		115%			2022 MAY

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	October		157	204		103%			2022 MAY
	November		157	191		96%			2022 MAY
	December		147	252		127%			2022 MAY
Total Records Submitted: 2,700									
OP	January	3941	3152	4,430		112%			2022 FEB
	February		2955	4,375		111%			2022 FEB
	March		3152	5,270		133%			2022 FEB
	April		3152	5,185		131%			2022 FEB
	May		3152	4,954		125%			2022 FEB
	June		3152	5,550		140%			2022 FEB
	July		3152	4,927		125%			2022 FEB
	August		3152	4,930		125%			2022 FEB
	September		3152	5,252		133%			2022 FEB
	October		3152	5,213		132%			2022 FEB
	November		3152	4,541		115%			2022 FEB
	December		2955	4,858		123%			2022 FEB
Total Records Submitted: 59,485									