

**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=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	1004	803	995		99%			2022 AUG
	February		753	914		91%			2021 OCT
	March		803	1,138		113%			2021 SEP
	April		803	1,159		115%			2022 OCT
	May		803	1,118		111%			2022 OCT
	June		803	1,192		118%			2022 OCT
	July		803	1,171		116%			2022 OCT
	August		803	1,169		116%			2022 SEP
	September		803	1,077		107%			2022 MAR
	October		803	1,158		115%			2022 SEP
	November		803	993		98%			2022 NOV
	December		753	980		97%			2022 OCT
Total Records Submitted: 13,064									
ED	January	3868	3094	3,837		99%			2021 NOV
	February		2901	3,323		85%			2023 DEC
	March		3094	3,968		102%			2021 OCT
	April		3094	4,162		107%			2022 OCT
	May		3094	4,583		118%			2022 OCT
	June		3094	4,665		120%			2022 JUN
	July		3094	5,045		130%			2022 FEB
	August		3094	4,870		125%			2022 OCT
	September		3094	4,516		116%			2022 AUG
	October		3094	4,547		117%			2022 OCT
	November		3094	4,248		109%			2022 OCT
	December		2901	4,676		120%			2022 OCT
Total Records Submitted: 52,440									
IP	January	1745	1396	1,701		97%			2021 DEC
	February		1308	1,520		87%			2021 DEC
	March		1396	1,826		104%			2022 MAR
	April		1396	1,890		108%			2022 MAR
	May		1396	1,759		100%			2022 OCT
	June		1396	1,254	142	71%	NO	03/31/2022	2022 MAR
	July		1396	1,991		114%			2023 JUN
	August		1396	1,533		87%			2022 APR
	September		1396	1,792		102%			2022 OCT

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	October		1396	1,833		105%			2022 DEC
	November		1396	1,754		100%			2023 APR
	December		1308	1,767		101%			2022 JUL
Total Records Submitted: 20,620									
OP	January	5114	4091	5,240		102%			2023 JUL
	February		3835	4,583		89%			2023 JUL
	March		4091	6,165		120%			2024 JAN
	April		4091	5,794		113%			2024 FEB
	May		4091	5,426		106%			2024 MAR
	June		4091	6,087		119%			2023 JUL
	July		4091	5,899		115%			2023 JUL
	August		4091	5,894		115%			2023 JUL
	September		4091	5,728		112%			2022 SEP
	October		4091	5,711		111%			2024 APR
	November		4091	5,826		113%			2022 OCT
	December		3835	5,473		107%			2024 MAR
Total Records Submitted: 67,826									