

**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 - 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	222	177	137	40	61%	YES		2021 OCT
	February		166	139	27	62%	YES		2021 SEP
	March		177	177		79%			2021 SEP
	April		177	173	4	77%	YES		2021 SEP
	May		177	243		109%			2021 OCT
	June		177	295		132%			2021 OCT
	July		177	368		165%			2022 NOV
	August		177	311		140%			2022 OCT
	September		177	257		115%			2022 JUN
	October		177	294		132%			2023 JAN
	November		177	219		98%			2022 OCT
	December		166	261		117%			2022 SEP
Total Records Submitted: 2,874									
IP	January	9	7	7		77%			2021 MAR
	February		6	6		66%			2021 MAR
	March		7	4	3	44%	NO		2021 MAY
	April		7	11		122%			2021 JUN
	May		7	9		100%			2021 JUN
	June		7	8		88%			2021 AUG
	July		7	8		88%			2021 AUG
	August		7	10		111%			2021 OCT
	September		7	6	1	66%	YES		2021 OCT
	October		7	0	7	0%	YES		
	November		7	0	7	0%	YES		
	December		6	0	6	0%	YES		
Total Records Submitted: 69									
OP	January	338	270	297		87%			2022 SEP
	February		253	298		88%			2023 NOV
	March		270	362		107%			2023 NOV
	April		270	392		115%			2022 FEB
	May		270	305		90%			2022 JUN
	June		270	339		100%			2021 DEC
	July		270	377		111%			2022 JAN
	August		270	367		108%			2022 JAN
	September		270	252	18	74%	YES		2024 FEB

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	October		270	190	80	56%	YES		2022 JUN
	November		270	204	66	60%	YES		2022 SEP
	December		253	209	44	61%	YES		2022 DEC
Total Records Submitted: 3,592									