

**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 - 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	189	151	171		90%			2022 SEP
	February		141	171		90%			2022 FEB
	March		151	242		128%			2021 MAY
	April		151	224		118%			2023 AUG
	May		151	222		117%			2021 DEC
	June		151	197		104%			2022 SEP
	July		151	145	6	76%	YES		2022 APR
	August		151	202		106%			2022 JUN
	September		151	174		92%			2022 MAR
	October		151	198		104%			2022 OCT
	November		151	181		95%			2022 SEP
	December		141	194		102%			2022 SEP
Total Records Submitted: 2,321									
ED	January	1788	1430	1,882		105%			2022 FEB
	February		1341	1,440		80%			2022 JAN
	March		1430	1,765		98%			2021 NOV
	April		1430	1,897		106%			2022 OCT
	May		1430	1,869		104%			2022 SEP
	June		1430	2,070		115%			2022 OCT
	July		1430	2,559		143%			2022 DEC
	August		1430	2,449		136%			2022 DEC
	September		1430	2,047		114%			2022 JUN
	October		1430	1,983		110%			2022 DEC
	November		1430	1,805		100%			2022 DEC
	December		1341	2,005		112%			2022 SEP
Total Records Submitted: 23,771									
IP	January	345	276	381		110%			2022 OCT
	February		258	256	2	74%	YES		2021 DEC
	March		276	343		99%			2022 JUN
	April		276	366		106%			2021 OCT
	May		276	307		88%			2022 JAN
	June		276	356		103%			2022 OCT
	July		276	423		122%			2022 SEP
	August		276	454		131%			2023 JAN
	September		276	368		106%			2022 FEB

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	October		276	340		98%			2022 APR
	November		276	342		99%			2022 DEC
	December		258	384		111%			2022 OCT
Total Records Submitted: 4,320									
OP	January	2407	1925	2,861		118%			2023 MAY
	February		1805	2,746		114%			2023 MAY
	March		1925	3,209		133%			2023 MAY
	April		1925	2,963		123%			2024 MAY
	May		1925	2,510		104%			2022 NOV
	June		1925	2,523		104%			2023 JAN
	July		1925	2,404		99%			2023 APR
	August		1925	2,327		96%			2024 MAR
	September		1925	2,309		95%			2022 DEC
	October		1925	2,010		83%			2022 SEP
	November		1925	2,073		86%			2023 SEP
	December		1805	2,165		89%			2023 JUL
Total Records Submitted: 30,100									