

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

Facility=LITTLE FALLS HOSPITAL (HOSP) PFI: 000362

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	116	92	109		93%			2021 APR
	February		87	114		98%			2021 APR
	March		92	140		120%			2021 JUN
	April		92	156		134%			2021 NOV
	May		92	133		114%			2021 NOV
	June		92	101		87%			2021 SEP
	July		92	125		107%			2021 DEC
	August		92	122		105%			2021 OCT
	September		92	127		109%			2021 DEC
	October		92	122		105%			2022 FEB
	November		92	124		106%			2022 MAY
	December		87	93		80%			2022 APR
Total Records Submitted: 1,466									
ED	January	932	745	971		104%			2023 JAN
	February		699	811		87%			2022 JUN
	March		745	909		97%			2021 MAY
	April		745	941		100%			2021 JUL
	May		745	1,081		115%			2021 NOV
	June		745	1,175		126%			2022 MAR
	July		745	1,196		128%			2021 NOV
	August		745	1,250		134%			2022 MAR
	September		745	1,226		131%			2022 APR
	October		745	1,332		142%			2022 FEB
	November		745	1,218		130%			2022 FEB
	December		699	1,186		127%			2022 MAR
Total Records Submitted: 13,296									
IP	January	43	34	73		169%			2021 APR
	February		32	52		120%			2021 APR
	March		34	44		102%			2021 MAY
	April		34	76		176%			2021 NOV
	May		34	78		181%			2023 JAN
	June		34	55		127%			2023 JAN
	July		34	57		132%			2023 JAN
	August		34	45		104%			2021 NOV
	September		34	38		88%			2022 JAN

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	October		34	23	11	53%	YES		2022 JAN
	November		34	45		104%			2023 JAN
	December		32	45		104%			2023 JAN
Total Records Submitted: 631									
OP	January	2706	2164	3,312		122%			2022 APR
	February		2029	3,255		120%			2022 MAY
	March		2164	4,243		156%			2022 AUG
	April		2164	3,732		137%			2022 SEP
	May		2164	3,067		113%			2023 JAN
	June		2164	2,915		107%			2022 JUN
	July		2164	2,647		97%			2022 MAR
	August		2164	2,559		94%			2022 MAR
	September		2164	2,543		93%			2022 APR
	October		2164	2,185		80%			2022 MAY
	November		2164	2,474		91%			2022 MAY
	December		2029	2,813		103%			2022 AUG
Total Records Submitted: 35,745									