

**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=PUTNAM HOSPITAL CENTER (HOSP) PFI: 000752

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	312	249	292		93%			2021 APR
	February		234	255		81%			2021 JUN
	March		249	366		117%			2021 JUN
	April		249	364		116%			2022 JAN
	May		249	345		110%			2022 MAR
	June		249	353		113%			2022 JAN
	July		249	329		105%			2022 MAR
	August		249	339		108%			2022 MAR
	September		249	359		115%			2021 DEC
	October		249	347		111%			2022 FEB
	November		249	336		107%			2022 APR
	December		234	369		118%			2022 MAR
Total Records Submitted: 4,054									
ED	January	1311	1048	1,397		106%			2022 MAR
	February		983	1,164		88%			2022 MAR
	March		1048	1,284		97%			2021 JUN
	April		1048	1,319		100%			2022 JAN
	May		1048	1,518		115%			2022 MAR
	June		1048	1,559		118%			2022 JAN
	July		1048	1,660		126%			2022 MAR
	August		1048	1,555		118%			2022 MAR
	September		1048	1,447		110%			2022 MAR
	October		1048	1,456		111%			2022 MAR
	November		1048	1,354		103%			2022 MAR
	December		983	1,472		112%			2022 APR
Total Records Submitted: 17,185									
IP	January	400	320	411		102%			2022 FEB
	February		300	330		82%			2022 JAN
	March		320	401		100%			2022 JAN
	April		320	379		94%			2021 SEP
	May		320	361		90%			2022 MAR
	June		320	352		88%			2022 JAN
	July		320	352		88%			2022 FEB
	August		320	343		85%			2022 MAR
	September		320	350		87%			2022 FEB

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	October		320	332		83%			2022 MAR
	November		320	346		86%			2022 FEB
	December		300	371		92%			2022 MAR
Total Records Submitted: 4,328									
OP	January	1338	1070	1,546		115%			2022 MAR
	February		1003	1,411		105%			2022 MAR
	March		1070	1,879		140%			2022 MAR
	April		1070	1,835		137%			2022 MAR
	May		1070	1,726		128%			2022 MAR
	June		1070	1,773		132%			2022 MAR
	July		1070	1,647		123%			2022 MAR
	August		1070	1,588		118%			2022 MAR
	September		1070	1,595		119%			2022 MAR
	October		1070	1,756		131%			2022 MAR
	November		1070	1,634		122%			2022 MAR
	December		1003	1,586		118%			2022 APR
Total Records Submitted: 19,976									