

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=CLIFTON-FINE HOSPITAL (HOSP) PFI: 000817

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	100	80	80		80%			2022 AUG
	February		75	77		77%			2022 SEP
	March		80	107		107%			2022 JUL
	April		80	90		90%			2022 JUL
	May		80	147		147%			2022 JUN
	June		80	133		133%			2022 AUG
	July		80	151		151%			2022 AUG
	August		80	134		134%			2022 SEP
	September		80	111		111%			2022 OCT
	October		80	116		116%			2022 NOV
	November		80	132		132%			2022 DEC
	December		75	117		117%			2023 JAN
Total Records Submitted: 1,395									
IP	January	2	1	2		100%			2022 MAR
	February		1	0	1	0%	YES		
	March		1	5		250%			2022 APR
	April		1	6		300%			2022 MAY
	May		1	5		250%			2022 JUN
	June		1	3		150%			2022 AUG
	July		1	7		350%			2022 AUG
	August		1	4		200%			2022 SEP
	September		1	6		300%			2022 OCT
	October		1	0	1	0%	YES		
	November		1	2		100%			2022 DEC
	December		1	5		250%			2023 JAN
Total Records Submitted: 45									
OP	January	45	36	48		106%			2022 MAR
	February		33	60		133%			2022 APR
	March		36	56		124%			2022 MAY
	April		36	56		124%			2022 JUN
	May		36	64		142%			2022 JUN
	June		36	74		164%			2022 AUG
	July		36	74		164%			2022 AUG
	August		36	64		142%			2022 SEP
	September		36	66		146%			2022 OCT

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=CLIFTON-FINE HOSPITAL (HOSP) PFI: 000817

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
	October		36	65		144%			2022 NOV
	November		36	53		117%			2022 DEC
	December		33	50		111%			2023 JAN
Total Records Submitted: 730									