

**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=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 | 193 | 154 | 73 | 81 | 37% | YES | | 2022 SEP |
| | February | | 144 | 134 | 10 | 69% | YES | | 2022 SEP |
| | March | | 154 | 240 | | 124% | | | 2023 DEC |
| | April | | 154 | 201 | | 104% | | | 2024 JAN |
| | May | | 154 | 191 | | 98% | | | 2022 SEP |
| | June | | 154 | 178 | | 92% | | | 2023 AUG |
| | July | | 154 | 179 | | 92% | | | 2023 JAN |
| | August | | 154 | 219 | | 113% | | | 2022 NOV |
| | September | | 154 | 226 | | 117% | | | 2023 JAN |
| | October | | 154 | 214 | | 110% | | | 2023 MAY |
| | November | | 154 | 208 | | 107% | | | 2023 FEB |
| | December | | 144 | 178 | | 92% | | | 2023 JUL |
| Total Records Submitted: 2,241 | | | | | | | | | |
| ED | January | 1980 | 1584 | 1,724 | | 87% | | | 2022 SEP |
| | February | | 1485 | 1,531 | | 77% | | | 2022 OCT |
| | March | | 1584 | 1,715 | | 86% | | | 2023 MAY |
| | April | | 1584 | 1,772 | | 89% | | | 2023 JAN |
| | May | | 1584 | 2,095 | | 105% | | | 2023 AUG |
| | June | | 1584 | 2,047 | | 103% | | | 2023 JAN |
| | July | | 1584 | 2,444 | | 123% | | | 2023 OCT |
| | August | | 1584 | 2,314 | | 116% | | | 2024 MAR |
| | September | | 1584 | 1,984 | | 100% | | | 2024 JAN |
| | October | | 1584 | 1,976 | | 99% | | | 2024 JAN |
| | November | | 1584 | 1,990 | | 100% | | | 2023 DEC |
| | December | | 1485 | 2,178 | | 110% | | | 2024 MAR |
| Total Records Submitted: 23,770 | | | | | | | | | |
| IP | January | 360 | 288 | 329 | | 91% | | | 2022 SEP |
| | February | | 270 | 277 | | 76% | | | 2023 AUG |
| | March | | 288 | 320 | | 88% | | | 2022 OCT |
| | April | | 288 | 294 | | 81% | | | 2022 SEP |
| | May | | 288 | 335 | | 93% | | | 2022 SEP |
| | June | | 288 | 319 | | 88% | | | 2022 OCT |
| | July | | 288 | 323 | | 89% | | | 2022 DEC |
| | August | | 288 | 348 | | 96% | | | 2022 NOV |
| | September | | 288 | 295 | | 81% | | | 2022 NOV |

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| | October | | 288 | 316 | | 87% | | | 2023 JAN |
| | November | | 288 | 296 | | 82% | | | 2023 FEB |
| | December | | 270 | 359 | | 99% | | | 2024 JAN |
| Total Records Submitted: 3,811 | | | | | | | | | |
| OP | January | 2508 | 2006 | 1,927 | 79 | 76% | YES | | 2023 JAN |
| | February | | 1881 | 1,887 | | 75% | | | 2023 JAN |
| | March | | 2006 | 2,021 | | 80% | | | 2024 JAN |
| | April | | 2006 | 1,989 | 17 | 79% | YES | | 2023 DEC |
| | May | | 2006 | 2,068 | | 82% | | | 2023 SEP |
| | June | | 2006 | 2,010 | | 80% | | | 2023 JUL |
| | July | | 2006 | 1,887 | 119 | 75% | YES | | 2023 JAN |
| | August | | 2006 | 2,019 | | 80% | | | 2024 JAN |
| | September | | 2006 | 2,040 | | 81% | | | 2024 FEB |
| | October | | 2006 | 2,031 | | 80% | | | 2023 DEC |
| | November | | 2006 | 1,983 | 23 | 79% | YES | | 2024 MAR |
| | December | | 1881 | 1,756 | 125 | 70% | YES | | 2023 MAY |
| Total Records Submitted: 23,618 | | | | | | | | | |