

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

Facility=FAXTON MEDICAL CAMPUS (HOSP) PFI: 000597

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	2	1	0	1	0%	YES		
	February		1	2		100%			2022 JUN
	March		1	2		100%			2022 JUN
	April		1	3		150%			2022 JUN
	May		1	23		115%			2022 JUN
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 30									
OP	January	2802	2241	2,821		100%			2024 MAY
	February		2101	2,660		94%			2023 MAY
	March		2241	3,305		117%			2023 MAR
	April		2241	3,037		108%			2024 MAY
	May		2241	3,428		122%			2024 JAN
	June		2241	3,266		116%			2024 JAN
	July		2241	2,754		98%			2024 JAN
	August		2241	3,341		119%			2024 MAY
	September		2241	2,814		100%			2024 MAY
	October		2241	3,090		110%			2024 MAY
	November		2241	3,025		107%			2023 DEC
	December		2101	3,170		113%			2023 DEC
Total Records Submitted: 36,711									