

**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=LIVINGSTON HEALTH SERVICES (HOSP) PFI: 006255

| 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         | 205         | 164                       | 183            |          | 89%                       |                            |                   | 2022 MAY         |
|                                 | February        |             | 153                       | 197            |          | 96%                       |                            |                   | 2022 MAR         |
|                                 | March           |             | 164                       | 285            |          | 139%                      |                            |                   | 2023 DEC         |
|                                 | April           |             | 164                       | 205            |          | 100%                      |                            |                   | 2024 JAN         |
|                                 | May             |             | 164                       | 231            |          | 112%                      |                            |                   | 2023 OCT         |
|                                 | June            |             | 164                       | 246            |          | 120%                      |                            |                   | 2023 DEC         |
|                                 | July            |             | 164                       | 282            |          | 137%                      |                            |                   | 2023 AUG         |
|                                 | August          |             | 164                       | 265            |          | 129%                      |                            |                   | 2023 MAY         |
|                                 | September       |             | 164                       | 327            |          | 159%                      |                            |                   | 2024 JAN         |
|                                 | October         |             | 164                       | 290            |          | 141%                      |                            |                   | 2024 JAN         |
|                                 | November        |             | 164                       | 285            |          | 139%                      |                            |                   | 2023 DEC         |
|                                 | December        |             | 153                       | 307            |          | 149%                      |                            |                   | 2024 APR         |
| Total Records Submitted: 3,103  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 2631        | 2104                      | 1,967          | 137      | 74%                       | YES                        |                   | 2022 MAY         |
|                                 | February        |             | 1973                      | 2,232          |          | 84%                       |                            |                   | 2022 MAY         |
|                                 | March           |             | 2104                      | 1,176          | 928      | 44%                       | YES                        |                   | 2022 DEC         |
|                                 | April           |             | 2104                      | 924            | 1180     | 35%                       | YES                        |                   | 2023 JUN         |
|                                 | May             |             | 2104                      | 972            | 1132     | 36%                       | YES                        |                   | 2023 DEC         |
|                                 | June            |             | 2104                      | 996            | 1108     | 37%                       | YES                        |                   | 2023 OCT         |
|                                 | July            |             | 2104                      | 796            | 1308     | 30%                       | YES                        |                   | 2024 APR         |
|                                 | August          |             | 2104                      | 861            | 1243     | 32%                       | YES                        |                   | 2024 APR         |
|                                 | September       |             | 2104                      | 1,001          | 1103     | 38%                       | YES                        |                   | 2024 APR         |
|                                 | October         |             | 2104                      | 1,077          | 1027     | 40%                       | YES                        |                   | 2024 JAN         |
|                                 | November        |             | 2104                      | 998            | 1106     | 37%                       | YES                        |                   | 2024 JAN         |
|                                 | December        |             | 1973                      | 1,039          | 934      | 39%                       | YES                        |                   | 2023 DEC         |
| Total Records Submitted: 14,039 |                 |             |                           |                |          |                           |                            |                   |                  |