

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

Facility=LITTLE FALLS HOSPITAL (HOSP) PFI: 000362

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	122	97	71	26	58%	YES		2022 APR
	February		91	95		77%			2022 MAY
	March		97	165		135%			2022 JUN
	April		97	129		105%			2022 JUN
	May		97	150		122%			2022 AUG
	June		97	142		116%			2022 NOV
	July		97	126		103%			2022 NOV
	August		97	132		108%			2022 NOV
	September		97	131		107%			2022 NOV
	October		97	138		113%			2023 JAN
	November		97	139		113%			2023 JAN
	December		91	117		95%			2023 MAR
Total Records Submitted: 1,535									
ED	January	1108	886	1,152		103%			2022 MAY
	February		831	884		79%			2022 JUN
	March		886	1,143		103%			2022 JUN
	April		886	1,227		110%			2022 AUG
	May		886	1,366		123%			2022 OCT
	June		886	1,276		115%			2022 NOV
	July		886	1,250		112%			2022 DEC
	August		886	1,261		113%			2023 SEP
	September		886	1,353		122%			2022 DEC
	October		886	1,393		125%			2023 JAN
	November		886	1,405		126%			2023 JUN
	December		831	1,424		128%			2023 MAY
Total Records Submitted: 15,134									
IP	January	52	41	39	2	75%	YES		2022 AUG
	February		39	35	4	67%	YES		2022 JUN
	March		41	36	5	69%	YES		2022 JUN
	April		41	53		101%			2022 AUG
	May		41	38	3	73%	YES		2022 SEP
	June		41	65		125%			2022 NOV
	July		41	49		94%			2022 DEC
	August		41	54		103%			2023 JAN
	September		41	56		107%			2023 JAN

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	October		41	56		107%			2023 FEB
	November		41	41		78%			2023 JUN
	December		39	70		134%			2023 SEP
Total Records Submitted: 592									
OP	January	2978	2382	2,707		90%			2022 JUN
	February		2233	2,295		77%			2022 NOV
	March		2382	2,309	73	77%	YES		2022 JUL
	April		2382	2,193	189	73%	YES		2023 APR
	May		2382	2,135	247	71%	YES		2023 APR
	June		2382	2,385		80%			2023 APR
	July		2382	2,127	255	71%	YES		2023 JAN
	August		2382	2,374	8	79%	YES		2023 JAN
	September		2382	2,286	96	76%	YES		2023 OCT
	October		2382	2,421		81%			2023 MAR
	November		2382	2,297	85	77%	YES		2023 MAY
	December		2233	1,971	262	66%	YES		2023 MAY
Total Records Submitted: 27,500									