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=CLIFTON SPRINGS HOSP & CLINIC (HOSP) PFI: 000676

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	552	441	401	40	72%	YES		2023 FEB
	February		414	359	55	65%	YES		2023 FEB
	March		441	605		109%			2023 FEB
	April		441	536		97%			2023 FEB
	May		441	583		105%			2024 JAN
	June		441	575		104%			2023 FEB
	July		441	472		85%			2023 FEB
	August		441	569		103%			2023 FEB
	September		441	563		101%			2023 NOV
	October		441	709		*128%*			2023 OCT
	November		441	593		107%			2023 FEB
	December		414	536		97%			2024 JUN
Total Records Submitted: 6,501									
ED	January	580	464	574		98%			2022 NOV
	February		435	531		91%			2023 FEB
	March		464	635		109%			2024 MAR
	April		464	628		108%			2023 FEB
	May		464	702		121%			2023 FEB
	June		464	628		108%			2024 MAR
	July		464	680		117%			2023 FEB
	August		464	724		124%			2024 APR
	September		464	694		119%			2023 OCT
	October		464	485		83%			2023 DEC
	November		464	612		105%			2023 OCT
	December		435	743		*128%*			2024 FEB
Total Records Submitted: 7,636									
IP	January	225	180	232		103%			2023 FEB
	February		168	184		81%			2022 NOV
	March		180	243		108%			2023 FEB
	April		180	252		112%			2022 DEC
	May		180	223		99%			2022 DEC
	June		180	238		105%			2022 DEC
	July		180	224		99%			2023 FEB
	August		180	249		110%			2023 FEB
	September		180	221		98%			2023 FEB

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	October		180	386		*171%*			2023 FEB
	November		180	237		105%			2023 FEB
	December		168	263		116%			2023 MAR
Total Records Submitted: 2,952									
OP	January	4957	3965	4,712		95%			2023 FEB
	February		3717	4,795		96%			2023 FEB
	March		3965	6,122		123%			2023 FEB
	April		3965	4,775		96%			2023 FEB
	May		3965	4,591		92%			2023 FEB
	June		3965	5,092		102%			2023 FEB
	July		3965	4,462		90%			2023 OCT
	August		3965	4,917		99%			2023 DEC
	September		3965	4,771		96%			2023 DEC
	October		3965	4,839		97%			2024 MAR
	November		3965	4,263		85%			2023 DEC
	December		3717	4,745		95%			2023 SEP
Total Records Submitted: 58,084									