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=PUTNAM HOSPITAL CENTER (HOSP) PFI: 000752

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	337	269	220	49	65%	YES		2022 AUG
	February		252	269		79%			2022 JUN
	March		269	380		112%			2022 AUG
	April		269	355		105%			2023 JAN
	May		269	336		99%			2022 SEP
	June		269	329		97%			2022 SEP
	July		269	290		86%			2022 OCT
	August		269	268	1	79%	YES		2022 NOV
	September		269	303		89%			2022 DEC
	October		269	288		85%			2023 MAR
	November		269	282		83%			2023 MAR
	December		252	263		78%			2023 MAR
Total Records Submitted: 3,583									
ED	January	1432	1145	1,154		80%			2022 AUG
	February		1074	1,107		77%			2022 JUN
	March		1145	1,246		87%			2022 AUG
	April		1145	1,341		93%			2023 JAN
	May		1145	1,512		105%			2023 JAN
	June		1145	1,516		105%			2023 JAN
	July		1145	1,506		105%			2023 JAN
	August		1145	1,459		101%			2023 JAN
	September		1145	1,436		100%			2023 JAN
	October		1145	1,469		102%			2023 JAN
	November		1145	1,569		109%			2023 APR
	December		1074	1,798		*125%*			2023 MAR
Total Records Submitted: 17,113									
IP	January	360	288	401		111%			2022 AUG
	February		270	345		95%			2022 SEP
	March		288	319		88%			2022 SEP
	April		288	268	20	74%	YES		2022 SEP
	May		288	278	10	77%	YES		2022 SEP
	June		288	291		80%			2022 AUG
	July		288	292		81%			2022 OCT
	August		288	295		81%			2023 APR
	September		288	249	39	69%	YES		2022 DEC

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	October		288	273	15	75%	YES		2023 MAR
	November		288	278	10	77%	YES		2023 MAR
	December		270	293		81%			2023 MAR
Total Records Submitted: 3,582								
OP	January	1664	1331	1,250	81	75%	YES		2023 JAN
	February		1248	1,230	18	73%	YES		2023 JAN
	March		1331	1,618		97%			2023 JAN
	April		1331	1,408		84%			2023 JAN
	May		1331	1,315	16	79%	YES		2023 JAN
	June		1331	1,467		88%			2023 JAN
	July		1331	1,287	44	77%	YES		2023 JAN
	August		1331	1,442		86%			2023 JAN
	September		1331	1,385		83%			2023 JAN
	October		1331	1,451		87%			2023 MAR
	November		1331	1,434		86%			2023 MAR
	December		1248	1,389		83%			2023 APR
Total Records Submitted: 16,676								