

**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=GARNET HEALTH MEDICAL CENTER - CATSKILLS (HOSP) PFI: 000971

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	193	154	73	81	37%	YES		2022 SEP
	February		144	134	10	69%	YES		2022 SEP
	March		154	240		124%			2023 DEC
	April		154	201		104%			2024 JAN
	May		154	192		99%			2024 MAY
	June		154	178		92%			2023 AUG
	July		154	179		92%			2023 JAN
	August		154	219		113%			2022 NOV
	September		154	226		117%			2023 JAN
	October		154	214		110%			2023 MAY
	November		154	208		107%			2023 FEB
	December		144	178		92%			2023 JUL
Total Records Submitted: 2,242									
ED	January	1980	1584	1,724		87%			2022 SEP
	February		1485	1,531		77%			2022 OCT
	March		1584	1,715		86%			2023 MAY
	April		1584	1,773		89%			2024 MAY
	May		1584	2,095		105%			2023 AUG
	June		1584	2,047		103%			2023 JAN
	July		1584	2,444		123%			2023 OCT
	August		1584	2,314		116%			2024 MAR
	September		1584	1,984		100%			2024 JAN
	October		1584	1,976		99%			2024 JAN
	November		1584	1,990		100%			2023 DEC
	December		1485	2,178		110%			2024 MAR
Total Records Submitted: 23,771									
IP	January	360	288	329		91%			2022 SEP
	February		270	277		76%			2023 AUG
	March		288	320		88%			2022 OCT
	April		288	294		81%			2022 SEP
	May		288	335		93%			2022 SEP
	June		288	319		88%			2022 OCT
	July		288	323		89%			2022 DEC
	August		288	348		96%			2022 NOV
	September		288	295		81%			2022 NOV

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	October		288	316		87%			2023 JAN
	November		288	296		82%			2023 FEB
	December		270	359		99%			2024 JAN
Total Records Submitted: 3,811									
OP	January	2508	2006	1,927	79	76%	YES		2023 JAN
	February		1881	1,887		75%			2023 JAN
	March		2006	2,022		80%			2024 APR
	April		2006	1,990	16	79%	YES		2024 MAY
	May		2006	2,068		82%			2023 SEP
	June		2006	2,010		80%			2023 JUL
	July		2006	1,888	118	75%	YES		2024 APR
	August		2006	2,019		80%			2024 JAN
	September		2006	2,041		81%			2024 MAY
	October		2006	2,031		80%			2023 DEC
	November		2006	1,983	23	79%	YES		2024 MAR
	December		1881	1,756	125	70%	YES		2023 MAY
Total Records Submitted: 23,622									