

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 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	127	101	134		105%			2023 AUG
	February		95	159		125%			2023 JUN
	March		101	192		151%			2023 JUN
	April		101	131		103%			2023 AUG
	May		101	156		122%			2023 JUL
	June		101	149		117%			2023 AUG
	July		101	104		81%			2023 AUG
	August		101	157		123%			2023 OCT
	September		101	123		96%			2023 NOV
	October		101	110		86%			2023 NOV
	November		101	111		87%			2024 JAN
	December		95	119		93%			2024 MAR
Total Records Submitted: 1,645									
ED	January	1261	1008	1,317		104%			2023 SEP
	February		945	1,100		87%			2023 JUN
	March		1008	1,300		103%			2023 SEP
	April		1008	1,245		98%			2023 DEC
	May		1008	1,324		104%			2023 SEP
	June		1008	1,360		107%			2023 SEP
	July		1008	1,437		113%			2023 OCT
	August		1008	1,347		106%			2024 JAN
	September		1008	1,306		103%			2024 JAN
	October		1008	1,391		110%			2024 JAN
	November		1008	1,317		104%			2024 MAR
	December		945	1,493		118%			2024 FEB
Total Records Submitted: 15,937									
IP	January	49	39	56		114%			2023 SEP
	February		36	37		75%			2023 DEC
	March		39	53		108%			2023 DEC
	April		39	58		118%			2023 JUN
	May		39	59		120%			2023 AUG
	June		39	54		110%			2023 AUG
	July		39	59		120%			2023 AUG
	August		39	54		110%			2023 OCT
	September		39	55		112%			2023 DEC

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	October		39	64		130%			2023 NOV
	November		39	64		130%			2024 JAN
	December		36	73		148%			2024 FEB
Total Records Submitted: 686									
OP	January	2291	1832	2,040		89%			2024 FEB
	February		1718	1,893		82%			2023 DEC
	March		1832	2,350		102%			2024 JAN
	April		1832	2,116		92%			2024 JAN
	May		1832	2,243		97%			2024 JAN
	June		1832	2,209		96%			2024 JAN
	July		1832	1,992		86%			2024 JAN
	August		1832	2,330		101%			2024 JAN
	September		1832	1,984		86%			2024 JAN
	October		1832	2,090		91%			2024 JAN
	November		1832	1,978		86%			2024 JAN
	December		1718	1,822		79%			2024 FEB
Total Records Submitted: 25,047									