

**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=FAXTON MEDICAL CAMPUS (HOSP) PFI: 000597

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	7	5	0	5	0%	YES		
	February		5	0	5	0%	YES		
	March		5	0	5	0%	YES		
	April		5	0	5	0%	YES		
	May		5	0	5	0%	YES		
	June		5	0	5	0%	YES		
	July		5	0	5	0%	YES		
	August		5	0	5	0%	YES		
	September		5	0	5	0%	YES		
	October		5	0	5	0%	YES		
	November		5	0	5	0%	NO		
	December		5	0	5	0%	NO		
Total Records Submitted: 0									
OP	January	3058	2446	3,335		109%			2024 MAR
	February		2293	3,655		119%			2023 DEC
	March		2446	4,270		139%			2024 JAN
	April		2446	3,980		130%			2024 JAN
	May		2446	4,585		149%			2024 FEB
	June		2446	4,373		143%			2024 FEB
	July		2446	4,556		148%			2024 FEB
	August		2446	5,078		166%			2024 FEB
	September		2446	4,638		151%			2024 MAR
	October		2446	5,446		178%			2024 MAR
	November		2446	4,266		139%			2023 DEC
	December		2293	0	2293	0%	NO		
Total Records Submitted: 48,182									