

**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=GARNET HEALTH MEDICAL CENTER (HOSP) PFI: 000699

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	1015	812	1,077		106%			2024 JAN
	February		761	1,019		100%			2024 JAN
	March		812	1,187		116%			2024 JAN
	April		812	1,059		104%			2023 AUG
	May		812	1,319		129%			2023 OCT
	June		812	1,142		112%			2023 NOV
	July		812	1,084		106%			2023 DEC
	August		812	1,175		115%			2024 MAR
	September		812	1,080		106%			2024 FEB
	October		812	1,186		116%			2024 FEB
	November		812	1,103		108%			2024 MAR
	December		761	1,044		102%			2024 MAR
Total Records Submitted: 13,475									
ED	January	4380	3504	3,978		90%			2024 JAN
	February		3285	3,893		88%			2024 FEB
	March		3504	4,582		104%			2024 MAR
	April		3504	4,610		105%			2024 FEB
	May		3504	4,778		109%			2024 JAN
	June		3504	4,541		103%			2024 MAR
	July		3504	4,663		106%			2024 FEB
	August		3504	4,371		99%			2024 APR
	September		3504	4,050		92%			2024 APR
	October		3504	4,220		96%			2024 MAR
	November		3504	4,291		97%			2024 MAR
	December		3285	4,572		104%			2024 APR
Total Records Submitted: 52,549									
IP	January	1669	1335	1,716		102%			2024 MAR
	February		1251	1,580		94%			2024 JAN
	March		1335	1,693		101%			2023 DEC
	April		1335	1,569		94%			2024 JAN
	May		1335	1,743		104%			2024 MAR
	June		1335	1,746		104%			2024 JAN
	July		1335	1,816		108%			2023 DEC
	August		1335	1,845		110%			2024 MAR
	September		1335	1,683		100%			2024 MAR

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	October		1335	1,800		107%			2024 MAR
	November		1335	1,616		96%			2024 MAR
	December		1251	1,775		106%			2024 MAR
Total Records Submitted: 20,582									
OP	January	5955	4764	5,636		94%			2024 APR
	February		4466	5,344		89%			2024 MAR
	March		4764	5,887		98%			2024 MAR
	April		4764	5,507		92%			2024 MAR
	May		4764	5,881		98%			2024 MAR
	June		4764	5,844		98%			2024 APR
	July		4764	5,359		89%			2024 APR
	August		4764	6,065		101%			2024 APR
	September		4764	5,583		93%			2024 APR
	October		4764	6,189		103%			2024 APR
	November		4764	5,955		100%			2024 APR
	December		4466	5,703		95%			2024 APR
Total Records Submitted: 68,953									