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=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	298	238	297		99%			2023 MAY
	February		223	278		93%			2023 MAY
	March		238	359		120%			2023 JUN
	April		238	299		100%			2023 JUL
	May		238	325		109%			2023 AUG
	June		238	323		108%			2023 SEP
	July		238	270		90%			2023 DEC
	August		238	299		100%			2023 DEC
	September		238	292		97%			2023 DEC
	October		238	327		109%			2024 JAN
	November		238	341		114%			2024 JAN
	December		223	282		94%			2024 FEB
Total Records Submitted: 3,692									
ED	January	1426	1140	1,504		105%			2023 MAY
	February		1069	1,255		88%			2023 MAY
	March		1140	1,450		101%			2023 JUL
	April		1140	1,452		101%			2023 AUG
	May		1140	1,545		108%			2023 OCT
	June		1140	1,594		111%			2023 OCT
	July		1140	1,727		121%			2023 DEC
	August		1140	1,624		113%			2024 JAN
	September		1140	1,445		101%			2024 FEB
	October		1140	1,527		107%			2024 JAN
	November		1140	1,431		100%			2024 FEB
	December		1069	1,503		105%			2024 MAR
Total Records Submitted: 18,057									
IP	January	298	238	265		88%			2023 MAR
	February		223	237		79%			2023 APR
	March		238	275		92%			2023 JUN
	April		238	271		90%			2023 SEP
	May		238	266		89%			2023 DEC
	June		238	267		89%			2023 SEP
	July		238	273		91%			2023 DEC
	August		238	277		92%			2023 DEC
	September		238	271		90%			2023 DEC

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	October		238	306		102%			2024 FEB
	November		238	289		96%			2024 JAN
	December		223	304		102%			2024 FEB
Total Records Submitted: 3,301								
OP	January	1389	1111	1,402		100%			2023 AUG
	February		1041	1,308		94%			2023 JUN
	March		1111	1,568		112%			2023 JUL
	April		1111	1,373		98%			2023 SEP
	May		1111	1,649		118%			2023 SEP
	June		1111	1,759		126%			2023 OCT
	July		1111	1,529		110%			2023 DEC
	August		1111	1,730		124%			2023 DEC
	September		1111	1,590		114%			2024 JAN
	October		1111	1,737		125%			2024 MAR
	November		1111	1,725		124%			2024 MAR
	December		1041	1,533		110%			2024 MAR
Total Records Submitted: 18,903								