

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=CLIFTON SPRINGS HOSP & CLINIC (HOSP) PFI: 000676

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	541	432	564		104%			2023 SEP
	February		405	572		105%			2023 NOV
	March		432	662		122%			2024 MAY
	April		432	624		115%			2023 DEC
	May		432	699		129%			2024 MAR
	June		432	724		133%			2024 MAY
	July		432	641		118%			2024 MAR
	August		432	663		122%			2023 NOV
	September		432	600		110%			2024 APR
	October		432	648		119%			2024 JAN
	November		432	713		131%			2024 APR
	December		405	683		126%			2024 MAY
Total Records Submitted: 7,793									
ED	January	636	508	752		118%			2024 FEB
	February		477	627		98%			2024 FEB
	March		508	735		115%			2024 FEB
	April		508	726		114%			2024 MAY
	May		508	754		118%			2023 NOV
	June		508	711		111%			2024 MAY
	July		508	719		113%			2023 DEC
	August		508	705		110%			2024 MAY
	September		508	743		116%			2024 FEB
	October		508	822		129%			2024 MAR
	November		508	749		117%			2024 MAY
	December		477	781		122%			2024 MAY
Total Records Submitted: 8,824									
IP	January	246	196	225		91%			2023 SEP
	February		184	195		79%			2023 SEP
	March		196	244		99%			2023 SEP
	April		196	221		89%			2023 DEC
	May		196	248		100%			2023 AUG
	June		196	236		95%			2023 OCT
	July		196	238		96%			2023 OCT
	August		196	253		102%			2023 DEC
	September		196	234		95%			2023 DEC

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=CLIFTON SPRINGS HOSP & CLINIC (HOSP) PFI: 000676

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
	October		196	247		100%			2024 JAN
	November		196	242		98%			2024 MAR
	December		184	229		93%			2024 MAR
Total Records Submitted: 2,812									
OP	January	4840	3872	4,710		97%			2024 MAY
	February		3630	4,450		91%			2024 FEB
	March		3872	5,269		108%			2023 DEC
	April		3872	4,987		103%			2024 FEB
	May		3872	5,028		103%			2024 MAR
	June		3872	4,882		100%			2024 MAY
	July		3872	4,507		93%			2024 APR
	August		3872	5,169		106%			2024 APR
	September		3872	4,839		99%			2024 MAR
	October		3872	5,169		106%			2024 MAY
	November		3872	5,108		105%			2024 MAY
	December		3630	4,699		97%			2024 MAY
Total Records Submitted: 58,817									