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=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	1,143		112%			2024 MAY
	July		812	1,084		106%			2023 DEC
	August		812	1,175		115%			2024 MAR
	September		812	1,081		106%			2024 APR
	October		812	1,186		116%			2024 FEB
	November		812	1,103		108%			2024 MAR
	December		761	1,047		103%			2024 APR
				Total Re	cords Submi	tted: 13,480			
ED	January	4380	3504	3,978		90%			2024 JAN
	February		3285	3,894		88%			2024 APR
	March		3504	4,582		104%			2024 MAR
	April		3504	4,611		105%			2024 APR
	May		3504	4,778		109%			2024 JAN
	June		3504	4,542		103%			2024 APR
	July		3504	4,664		106%			2024 APR
	August		3504	4,371		99%			2024 APR
	September		3504	4,050		92%			2024 APR
	October		3504	4,221		96%			2024 APR
	November		3504	4,295		98%			2024 MAY
	December		3285	4,577		104%			2024 MAY
	•			Total Re	cords Submi	tted: 52,563			•
IP	January	1670	1336	1,716		102%			2024 MAR
	February		1252	1,580		94%			2024 JAN
	March		1336	1,695		101%			2024 MAY
	April		1336	1,570		94%			2024 MAY
	May		1336	1,744		104%			2024 APR
	June		1336	1,750		104%			2024 APR
	July		1336	1,817		108%			2024 APR
	August		1336	1,846		110%			2024 APR
	September		1336	1,687		101%			2024 APR

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	October		1336	1,805		108%			2024 MAY	
	November		1336	1,624		97%			2024 APR	
	December		1252	1,782		106%			2024 MAY	
	Total Records Submitted: 20,616									
ОР	January	5955	4764	5,637		94%			2024 MAY	
	February		4466	5,346		89%			2024 APR	
	March		4764	5,889		98%			2024 MAY	
	April		4764	5,509		92%			2024 MAY	
	May		4764	5,882		98%			2024 MAY	
	June		4764	5,846		98%			2024 MAY	
	July		4764	5,361		90%			2024 MAY	
	August		4764	6,071		101%			2024 MAY	
	September		4764	5,589		93%			2024 MAY	
	October		4764	6,201		104%			2024 MAY	
	November		4764	5,969		100%			2024 MAY	
	December		4466	5,722		96%			2024 MAY	
Total Records Submitted: 69,022										