

**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 - G. HERMANN SITE (HOSP) PFI: 000968

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
ED	January	286	228	260		90%			2023 APR
	February		214	250		87%			2024 APR
	March		228	247		86%			2023 DEC
	April		228	282		98%			2023 OCT
	May		228	341		119%			2023 NOV
	June		228	338		118%			2024 APR
	July		228	469		163%			2024 APR
	August		228	412		144%			2023 OCT
	September		228	335		117%			2024 JAN
	October		228	366		127%			2024 APR
	November		228	348		121%			2024 MAY
	December		214	399		139%			2024 APR
Total Records Submitted: 4,047									
IP	January	8	6	9		112%			2023 MAR
	February		6	6		75%			2023 APR
	March		6	11		137%			2023 MAY
	April		6	5	1	62%	YES		2023 MAY
	May		6	13		162%			2023 JUL
	June		6	9		112%			2023 AUG
	July		6	12		150%			2023 SEP
	August		6	10		125%			2023 OCT
	September		6	3	3	37%	YES		2023 OCT
	October		6	6		75%			2023 DEC
	November		6	6		75%			2024 JAN
	December		6	9		112%			2024 FEB
Total Records Submitted: 99									
OP	January	339	271	459		135%			2024 APR
	February		254	425		125%			2024 MAY
	March		271	503		148%			2024 MAY
	April		271	513		151%			2024 JAN
	May		271	541		159%			2023 AUG
	June		271	520		153%			2024 FEB
	July		271	597		176%			2023 OCT
	August		271	606		178%			2024 JAN
	September		271	544		160%			2024 APR

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	October		271	616		181%			2024 MAY
	November		271	562		165%			2024 MAY
	December		254	502		148%			2024 MAY
Total Records Submitted: 6,388									