

**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=LIVINGSTON HEALTH SERVICES (HOSP) PFI: 006255

| 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 | 258 | 206 | 299 | | 115% | | | 2024 JAN |
| | February | | 193 | 275 | | 106% | | | 2024 APR |
| | March | | 206 | 334 | | 129% | | | 2024 MAR |
| | April | | 206 | 314 | | 121% | | | 2024 JAN |
| | May | | 206 | 318 | | 123% | | | 2024 JAN |
| | June | | 206 | 342 | | 132% | | | 2024 MAR |
| | July | | 206 | 311 | | 120% | | | 2024 MAY |
| | August | | 206 | 286 | | 110% | | | 2024 MAY |
| | September | | 206 | 270 | | 104% | | | 2024 MAR |
| | October | | 206 | 290 | | 112% | | | 2024 MAY |
| | November | | 206 | 264 | | 102% | | | 2024 MAY |
| | December | | 193 | 255 | | 98% | | | 2024 APR |
| Total Records Submitted: 3,558 | | | | | | | | | |
| OP | January | 1169 | 935 | 1,052 | | 89% | | | 2024 JAN |
| | February | | 876 | 1,085 | | 92% | | | 2024 JAN |
| | March | | 935 | 1,153 | | 98% | | | 2024 JAN |
| | April | | 935 | 1,096 | | 93% | | | 2024 JAN |
| | May | | 935 | 1,264 | | 108% | | | 2024 APR |
| | June | | 935 | 1,190 | | 101% | | | 2024 MAY |
| | July | | 935 | 1,090 | | 93% | | | 2024 MAY |
| | August | | 935 | 1,234 | | 105% | | | 2024 MAY |
| | September | | 935 | 1,076 | | 92% | | | 2024 MAY |
| | October | | 935 | 1,142 | | 97% | | | 2024 MAY |
| | November | | 935 | 1,048 | | 89% | | | 2024 APR |
| | December | | 876 | 944 | | 80% | | | 2024 MAY |
| Total Records Submitted: 13,374 | | | | | | | | | |