

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

Facility=FAXTON MEDICAL CAMPUS (HOSP) PFI: 000597

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	7	5	0	5	0%	YES		
	February		5	0	5	0%	YES		
	March		5	0	5	0%	YES		
	April		5	0	5	0%	YES		
	May		5	0	5	0%	YES		
	June		5	0	5	0%	YES		
	July		5	0	5	0%	YES		
	August		5	0	5	0%	YES		
	September		5	0	5	0%	YES		
	October		5	0	5	0%	YES		
	November		5	0	5	0%	YES		
	December		5	0	5	0%	YES		
Total Records Submitted: 0									
OP	January	3059	2447	3,335		109%			2024 MAR
	February		2294	3,670		119%			2024 MAY
	March		2447	4,270		139%			2024 JAN
	April		2447	3,981		130%			2024 APR
	May		2447	4,586		149%			2024 MAY
	June		2447	4,374		142%			2024 MAY
	July		2447	4,556		148%			2024 FEB
	August		2447	5,079		166%			2024 JUN
	September		2447	4,640		151%			2024 JUN
	October		2447	5,450		178%			2024 MAY
	November		2447	4,455		145%			2024 MAY
	December		2294	834	1460	27%	NO		2024 JUN
Total Records Submitted: 49,230									