

**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=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	1,104		108%			2024 JUN
	December		761	1,050		103%			2024 JUL
Total Records Submitted: 13,484									
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	4,780		109%			2024 JUN
	June		3504	4,542		103%			2024 APR
	July		3504	4,665		106%			2024 JUN
	August		3504	4,371		99%			2024 APR
	September		3504	4,050		92%			2024 APR
	October		3504	4,222		96%			2024 JUN
	November		3504	4,303		98%			2024 JUL
	December		3285	4,604		105%			2024 JUL
Total Records Submitted: 52,602									
IP	January	1670	1336	1,717		102%			2024 JUL
	February		1252	1,582		94%			2024 JUL
	March		1336	1,696		101%			2024 JUN
	April		1336	1,572		94%			2024 JUL
	May		1336	1,745		104%			2024 JUL
	June		1336	1,751		104%			2024 JUN
	July		1336	1,817		108%			2024 APR
	August		1336	1,849		110%			2024 JUN
	September		1336	1,689		101%			2024 JUL

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	October		1336	1,805		108%			2024 MAY
	November		1336	1,627		97%			2024 JUL
	December		1252	1,788		107%			2024 JUN
Total Records Submitted: 20,638									
OP	January	5955	4764	5,638		94%			2024 JUL
	February		4466	5,346		89%			2024 APR
	March		4764	5,890		98%			2024 JUN
	April		4764	5,509		92%			2024 MAY
	May		4764	5,882		98%			2024 MAY
	June		4764	5,846		98%			2024 MAY
	July		4764	5,362		90%			2024 JUL
	August		4764	6,071		101%			2024 MAY
	September		4764	5,589		93%			2024 MAY
	October		4764	6,203		104%			2024 JUN
	November		4764	5,971		100%			2024 JUN
	December		4466	5,725		96%			2024 JUL
Total Records Submitted: 69,032									