

**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=CLIFTON-FINE HOSPITAL (HOSP) PFI: 000817

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	116	92	104		89%			2023 FEB
	February		87	80	7	68%	YES		2023 MAR
	March		92	80	12	68%	YES		2023 APR
	April		92	118		101%			2023 NOV
	May		92	133		114%			2023 JUN
	June		92	127		109%			2023 JUL
	July		92	171		147%			2023 AUG
	August		92	6	86	5%	NO		2023 SEP
	September		92	134		115%			2023 OCT
	October		92	106		91%			2023 NOV
	November		92	83	9	71%	YES		2023 DEC
	December		87	88		75%			2024 JAN
Total Records Submitted: 1,230									
IP	January	4	3	2	1	50%	YES		2023 APR
	February		3	2	1	50%	YES		2023 MAR
	March		3	2	1	50%	YES		2023 APR
	April		3	2	1	50%	YES		2023 MAY
	May		3	1	2	25%	YES		2023 JUN
	June		3	2	1	50%	YES		2023 JUL
	July		3	3		75%			2023 AUG
	August		3	1	2	25%	YES		2023 SEP
	September		3	1	2	25%	YES		2023 OCT
	October		3	1	2	25%	YES		2023 NOV
	November		3	2	1	50%	YES		2023 DEC
	December		3	1	2	25%	YES		2024 JAN
Total Records Submitted: 20									
OP	January	60	48	48		80%			2023 FEB
	February		45	50		83%			2023 MAR
	March		48	59		98%			2023 APR
	April		48	58		96%			2023 MAY
	May		48	62		103%			2023 JUN
	June		48	69		115%			2023 JUL
	July		48	63		105%			2023 AUG
	August		48	0	48	0%	NO		
	September		48	60		100%			2023 OCT

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	October		48	66		110%			2023 DEC
	November		48	75		125%			2023 DEC
	December		45	72		120%			2024 JAN
Total Records Submitted: 682									