

**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 - CATSKILLS (HOSP) PFI: 000971

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	186	148	218		117%			2023 DEC
	February		139	176		94%			2024 APR
	March		148	286		153%			2023 JUL
	April		148	209		112%			2024 JUN
	May		148	246		132%			2023 SEP
	June		148	205		110%			2023 OCT
	July		148	214		115%			2023 DEC
	August		148	232		124%			2023 OCT
	September		148	212		113%			2024 APR
	October		148	191		102%			2024 FEB
	November		148	195		104%			2024 FEB
	December		139	150		80%			2024 MAR
Total Records Submitted: 2,534									
ED	January	1980	1584	1,790		90%			2024 MAR
	February		1485	1,654		83%			2024 APR
	March		1584	1,763		89%			2024 FEB
	April		1584	1,775		89%			2024 MAR
	May		1584	2,002		101%			2024 APR
	June		1584	2,060		104%			2024 APR
	July		1584	2,467		124%			2024 APR
	August		1584	2,365		119%			2024 APR
	September		1584	1,870		94%			2024 APR
	October		1584	1,974		99%			2024 APR
	November		1584	1,866		94%			2024 JUL
	December		1485	2,011		101%			2024 MAY
Total Records Submitted: 23,597									
IP	January	317	253	337		106%			2024 JAN
	February		237	279		88%			2024 JAN
	March		253	289		91%			2023 MAY
	April		253	261		82%			2023 SEP
	May		253	295		93%			2023 AUG
	June		253	328		103%			2023 OCT
	July		253	337		106%			2023 OCT
	August		253	356		112%			2024 JAN
	September		253	253		79%			2023 DEC

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	October		253	298		94%			2024 JAN
	November		253	259		81%			2024 FEB
	December		237	287		90%			2024 MAY
Total Records Submitted: 3,579									
OP	January	1968	1574	1,825		92%			2024 APR
	February		1476	1,775		90%			2024 MAY
	March		1574	2,048		104%			2024 APR
	April		1574	1,931		98%			2024 APR
	May		1574	2,088		106%			2024 JUN
	June		1574	2,074		105%			2024 APR
	July		1574	1,955		99%			2024 APR
	August		1574	2,087		106%			2024 APR
	September		1574	1,884		95%			2024 JUL
	October		1574	1,847		93%			2024 JUL
	November		1574	1,744		88%			2024 JUL
	December		1476	1,606		81%			2024 JUL
Total Records Submitted: 22,864									