

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

Facility=LITTLE FALLS HOSPITAL (HOSP) PFI: 000362

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	137	109	148		108%			2024 MAY
	February		102	109		79%			2024 MAY
	March		109	110		80%			2024 MAY
	April		109	72	37	52%	NO		2024 MAY
	May		109	58	51	42%	NO		2024 MAY
Total Records Submitted: 497									
ED	January	1332	1065	1,157		86%			2024 MAY
	February		999	1,288		96%			2024 MAY
	March		1065	1,365		102%			2024 MAY
	April		1065	1,054	11	79%	NO		2024 MAY
	May		1065	675	390	50%	NO		2024 MAY
Total Records Submitted: 5,539									
IP	January	57	45	77		135%			2024 FEB
	February		42	54		94%			2024 APR
	March		45	67		117%			2024 APR
	April		45	84		147%			2024 MAY
	May		45	33	12	57%	NO		2024 MAY
Total Records Submitted: 315									
OP	January	2096	1676	1,723		82%			2024 MAY
	February		1572	2,043		97%			2024 MAY
	March		1676	2,005		95%			2024 MAY
	April		1676	1,708		81%			2024 MAY
	May		1676	1,140	536	54%	NO		2024 MAY
Total Records Submitted: 8,619									