

**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=PUTNAM HOSPITAL CENTER (HOSP) PFI: 000752

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	308	246	339		110%			2024 MAY
	February		231	352		114%			2024 MAY
	March		246	382		124%			2024 MAY
	April		246	0	246	0%	NO		
	May		246	0	246	0%	NO		
Total Records Submitted: 1,073									
ED	January	1508	1206	1,470		97%			2024 MAY
	February		1131	1,401		92%			2024 MAY
	March		1206	1,340		88%			2024 MAY
	April		1206	0	1206	0%	NO		
	May		1206	0	1206	0%	NO		
Total Records Submitted: 4,211									
IP	January	275	220	298		108%			2024 APR
	February		206	233		84%			2024 MAY
	March		220	239		86%			2024 MAY
	April		220	0	220	0%	NO		
	May		220	0	220	0%	NO		
Total Records Submitted: 770									
OP	January	1575	1260	1,646		104%			2024 MAY
	February		1181	1,636		103%			2024 MAY
	March		1260	1,710		108%			2024 MAY
	April		1260	1	1259	0%	NO		2024 MAY
	May		1260	0	1260	0%	NO		
Total Records Submitted: 4,993									