

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=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 | 102 | 81 | 94 | | 92% | | | 2024 FEB |
| | February | | 76 | 87 | | 85% | | | 2024 MAR |
| | March | | 81 | 101 | | 99% | | | 2024 APR |
| | April | | 81 | 92 | | 90% | | | 2024 MAY |
| | May | | 81 | 0 | 81 | 0% | NO | | |
| Total Records Submitted: 374 | | | | | | | | | |
| IP | January | 1 | 1 | 2 | | 100% | | | 2024 FEB |
| | February | | 1 | 4 | | 100% | | | 2024 MAY |
| | March | | 1 | 0 | 1 | 0% | NO | | |
| | April | | 1 | 1 | | 100% | | | 2024 MAY |
| | May | | 1 | 0 | 1 | 0% | NO | | |
| Total Records Submitted: 7 | | | | | | | | | |
| OP | January | 62 | 49 | 65 | | 104% | | | 2024 FEB |
| | February | | 46 | 58 | | 93% | | | 2024 MAR |
| | March | | 49 | 65 | | 104% | | | 2024 MAY |
| | April | | 49 | 74 | | 119% | | | 2024 MAY |
| | May | | 49 | 0 | 49 | 0% | NO | | |
| Total Records Submitted: 262 | | | | | | | | | |