

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 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	149		108%			2024 JUN
	February		102	109		79%			2024 MAY
	March		109	111		81%			2024 JUN
	April		109	77	32	56%	NO		2024 JUN
	May		109	129		94%			2024 JUN
	June		109	40	69	29%	NO		2024 JUN
Total Records Submitted: 615									
ED	January	1332	1065	1,157		86%			2024 MAY
	February		999	1,288		96%			2024 MAY
	March		1065	1,366		102%			2024 JUN
	April		1065	1,085		81%			2024 JUN
	May		1065	1,450		108%			2024 JUN
	June		1065	620	445	46%	NO		2024 JUN
Total Records Submitted: 6,966									
IP	January	57	45	77		135%			2024 FEB
	February		42	54		94%			2024 APR
	March		45	67		117%			2024 APR
	April		45	85		149%			2024 JUN
	May		45	64		112%			2024 JUN
	June		45	34	11	59%	NO		2024 JUN
Total Records Submitted: 381									
OP	January	2096	1676	1,723		82%			2024 MAY
	February		1572	2,044		97%			2024 JUN
	March		1676	2,005		95%			2024 MAY
	April		1676	1,715		81%			2024 JUN
	May		1676	2,145		102%			2024 JUN
	June		1676	899	777	42%	NO		2024 JUN
Total Records Submitted: 10,531									