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=CLIFTON SPRINGS HOSP & CLINIC (HOSP) PFI: 000676

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	649	519	623		95%			2024 JUN
	February		486	653		100%			2024 JUN
	March		519	665		102%			2024 JUN
	April		519	641		98%			2024 JUN
	May		519	349	170	53%	NO		2024 JUN
	June		519	18	501	2%	NO		2024 JUN
				Total Re	ecords Subm	itted: 2,949			
ED	January	735	588	770		104%			2024 MAY
	February		551	700		95%			2024 MAY
	March		588	762		103%			2024 JUN
	April		588	795		108%			2024 JUN
	May		588	310	278	42%	NO		2024 JUN
	June		588	9	579	1%	NO		2024 JUN
				Total Re	ecords Subm	itted: 3,346			
IP	January	234	187	252		107%			2024 JUN
	February		175	230		98%			2024 JUN
	March		187	254		108%			2024 JUN
	April		187	236		100%			2024 JUN
	May		187	43	144	18%	NO		2024 JUN
	June		187	0	187	0%	NO		
				Total Re	ecords Subm	itted: 1,015			
OP	January	4901	3920	5,137		104%			2024 JUN
	February		3675	4,699		95%			2024 JUN
	March		3920	5,277		107%			2024 JUN
	April		3920	5,474		111%			2024 JUN
	May		3920	2,770	1150	56%	NO		2024 JUN
	June		3920	84	3836	1%	NO		2024 JUN
				Total Re	ecords Submi	tted: 23,441			