

**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=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	385		125%			2024 JUN
	April		246	359		116%			2024 JUN
	May		246	0	246	0%	NO		
	June		246	0	246	0%	NO		
Total Records Submitted: 1,435									
ED	January	1508	1206	1,472		97%			2024 JUN
	February		1131	1,402		92%			2024 JUN
	March		1206	1,449		96%			2024 JUN
	April		1206	1,401		92%			2024 JUN
	May		1206	0	1206	0%	NO		
	June		1206	0	1206	0%	NO		
Total Records Submitted: 5,724									
IP	January	275	220	298		108%			2024 APR
	February		206	233		84%			2024 MAY
	March		220	243		88%			2024 JUN
	April		220	258		93%			2024 JUN
	May		220	0	220	0%	NO		
	June		220	0	220	0%	NO		
Total Records Submitted: 1,032									
OP	January	1575	1260	1,647		104%			2024 JUN
	February		1181	1,639		104%			2024 JUN
	March		1260	1,714		108%			2024 JUN
	April		1260	1,782		113%			2024 JUN
	May		1260	0	1260	0%	NO		
	June		1260	0	1260	0%	NO		
Total Records Submitted: 6,782									