

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 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	164	131	156		95%			2021 OCT
	February		123	144		87%			2021 OCT
	March		131	88	43	53%	YES		2021 OCT
	April		131	1	130	0%	YES		2020 JUL
	May		131	88	43	53%	YES		2020 AUG
	June		131	167		101%			2020 AUG
	July		131	131		79%			2020 OCT
	August		131	144		87%			2021 JUN
	September		131	117	14	71%	YES		2020 NOV
	October		131	122	9	74%	YES		2021 NOV
	November		131	105	26	64%	YES		2021 APR
	December		123	137		83%			2021 APR
Total Records Submitted: 1,400									
ED	January	1215	972	1,343		110%			2023 SEP
	February		911	1,141		93%			2021 OCT
	March		972	930	42	76%	YES		2023 SEP
	April		972	585	387	48%	YES		2023 SEP
	May		972	762	210	62%	YES		2020 AUG
	June		972	885	87	72%	YES		2021 NOV
	July		972	973		80%			2022 JUN
	August		972	935	37	76%	YES		2022 JUN
	September		972	957	15	78%	YES		2021 JUN
	October		972	896	76	73%	YES		2021 APR
	November		972	887	85	73%	YES		2021 MAY
	December		911	898	13	73%	YES		2022 JUL
Total Records Submitted: 11,192									
IP	January	50	40	58		116%			2020 OCT
	February		37	41		82%			2020 MAR
	March		40	36	4	72%	YES		2022 MAR
	April		40	30	10	60%	YES		2020 JUL
	May		40	43		86%			2020 JUL
	June		40	43		86%			2020 AUG
	July		40	35	5	70%	YES		2020 AUG
	August		40	42		84%			2020 OCT
	September		40	46		92%			2021 APR

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	October		40	41		82%			2021 APR
	November		40	43		86%			2021 APR
	December		37	62		124%			2021 AUG
Total Records Submitted: 520									
OP	January	2082	1665	2,496		119%			2024 JAN
	February		1561	2,154		103%			2023 JUL
	March		1665	1,891		90%			2023 JUL
	April		1665	1,322	343	63%	YES		2024 MAR
	May		1665	2,101		100%			2024 APR
	June		1665	3,303		158%			2023 JUL
	July		1665	3,300		158%			2021 NOV
	August		1665	3,098		148%			2021 NOV
	September		1665	3,281		157%			2021 JUL
	October		1665	3,302		158%			2021 NOV
	November		1665	3,104		149%			2021 NOV
	December		1561	3,113		149%			2021 NOV
Total Records Submitted: 32,465									