

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=FAXTON MEDICAL CAMPUS (HOSP) PFI: 000597

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	3	2	0	2	0%	YES		
	February		2	0	2	0%	YES		
	March		2	3		100%			2022 JUN
	April		2	0	2	0%	YES		
	May		2	3		100%			2022 JUN
	June		2	4		133%			2022 JUN
	July		2	3		100%			2022 JUN
	August		2	2		66%			2022 JUN
	September		2	0	2	0%	YES		
	October		2	2		66%			2022 JUN
	November		2	0	2	0%	YES		
	December		2	1	1	33%	YES		2022 JUN
Total Records Submitted: 18									
OP	January	2655	2124	2,471		93%			2022 JUN
	February		1991	2,454		92%			2023 JAN
	March		2124	2,968		111%			2023 JAN
	April		2124	2,845		107%			2022 JUN
	May		2124	2,687		101%			2022 JUN
	June		2124	2,898		109%			2023 FEB
	July		2124	2,711		102%			2022 JUN
	August		2124	2,939		110%			2022 OCT
	September		2124	2,950		111%			2022 SEP
	October		2124	2,878		108%			2023 MAR
	November		2124	2,954		111%			2023 MAR
	December		1991	2,865		107%			2022 SEP
Total Records Submitted: 33,620									