

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	2	1	0	1	0%	YES		
	February		1	2		100%			2022 JUN
	March		1	2		100%			2022 JUN
	April		1	3		150%			2022 JUN
	May		1	23		115%			2022 JUN
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 30									
OP	January	2801	2240	2,820		100%			2022 JUL
	February		2100	2,660		94%			2023 MAY
	March		2240	3,305		117%			2023 MAR
	April		2240	3,035		108%			2022 NOV
	May		2240	3,428		122%			2024 JAN
	June		2240	3,266		116%			2024 JAN
	July		2240	2,754		98%			2024 JAN
	August		2240	3,340		119%			2024 JAN
	September		2240	2,813		100%			2023 NOV
	October		2240	3,089		110%			2024 JAN
	November		2240	3,025		107%			2023 DEC
	December		2100	3,170		113%			2023 DEC
Total Records Submitted: 36,705									