

**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=GARNET HEALTH MEDICAL CENTER - G. HERMANN SITE (HOSP) PFI: 000968

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
ED	January	239	191	210		87%			2022 SEP
	February		179	205		85%			2022 DEC
	March		191	198		82%			2022 SEP
	April		191	226		94%			2024 JAN
	May		191	286		119%			2023 NOV
	June		191	342		143%			2022 DEC
	July		191	439		183%			2022 NOV
	August		191	357		149%			2022 DEC
	September		191	306		128%			2022 DEC
	October		191	296		123%			2023 JAN
	November		191	261		109%			2023 NOV
	December		179	313		130%			2023 APR
Total Records Submitted: 3,439									
IP	January	7	5	0	5	0%	YES		
	February		5	0	5	0%	YES		
	March		5	2	3	28%	YES		2022 APR
	April		5	10		142%			2022 JUN
	May		5	7		100%			2022 JUL
	June		5	10		142%			2022 AUG
	July		5	4	1	57%	YES		2022 SEP
	August		5	12		171%			2022 DEC
	September		5	8		114%			2022 OCT
	October		5	5		71%			2022 NOV
	November		5	14		200%			2023 MAR
	December		5	14		200%			2023 JAN
Total Records Submitted: 86									
OP	January	299	239	245		81%			2022 SEP
	February		224	253		84%			2022 OCT
	March		239	277		92%			2023 NOV
	April		239	273		91%			2023 JAN
	May		239	277		92%			2023 MAY
	June		239	270		90%			2023 JUL
	July		239	294		98%			2023 NOV
	August		239	386		129%			2023 JUL
	September		239	491		164%			2023 MAR

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	October		239	451		150%			2023 JAN
	November		239	444		148%			2024 JAN
	December		224	407		136%			2023 OCT
Total Records Submitted: 4,068									