

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=GARNET HEALTH MEDICAL CENTER - CATSKILLS (HOSP) PFI: 000971

| 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 | 186 | 148 | 218 | | 117% | | | 2023 DEC |
| | February | | 139 | 176 | | 94% | | | 2024 APR |
| | March | | 148 | 286 | | 153% | | | 2023 JUL |
| | April | | 148 | 208 | | 111% | | | 2023 AUG |
| | May | | 148 | 246 | | 132% | | | 2023 SEP |
| | June | | 148 | 205 | | 110% | | | 2023 OCT |
| | July | | 148 | 214 | | 115% | | | 2023 DEC |
| | August | | 148 | 232 | | 124% | | | 2023 OCT |
| | September | | 148 | 211 | | 113% | | | 2023 DEC |
| | October | | 148 | 191 | | 102% | | | 2024 FEB |
| | November | | 148 | 195 | | 104% | | | 2024 FEB |
| | December | | 139 | 150 | | 80% | | | 2024 MAR |
| Total Records Submitted: 2,532 | | | | | | | | | |
| ED | January | 1980 | 1584 | 1,790 | | 90% | | | 2024 MAR |
| | February | | 1485 | 1,653 | | 83% | | | 2024 JAN |
| | March | | 1584 | 1,763 | | 89% | | | 2024 FEB |
| | April | | 1584 | 1,775 | | 89% | | | 2024 MAR |
| | May | | 1584 | 2,002 | | 101% | | | 2024 APR |
| | June | | 1584 | 2,059 | | 103% | | | 2024 APR |
| | July | | 1584 | 2,465 | | 124% | | | 2024 APR |
| | August | | 1584 | 2,365 | | 119% | | | 2024 APR |
| | September | | 1584 | 1,870 | | 94% | | | 2024 APR |
| | October | | 1584 | 1,969 | | 99% | | | 2024 MAR |
| | November | | 1584 | 1,855 | | 93% | | | 2024 MAR |
| | December | | 1485 | 2,003 | | 101% | | | 2024 APR |
| Total Records Submitted: 23,569 | | | | | | | | | |
| IP | January | 317 | 253 | 337 | | 106% | | | 2024 JAN |
| | February | | 237 | 279 | | 88% | | | 2024 JAN |
| | March | | 253 | 289 | | 91% | | | 2023 MAY |
| | April | | 253 | 261 | | 82% | | | 2023 SEP |
| | May | | 253 | 295 | | 93% | | | 2023 AUG |
| | June | | 253 | 328 | | 103% | | | 2023 OCT |
| | July | | 253 | 337 | | 106% | | | 2023 OCT |
| | August | | 253 | 356 | | 112% | | | 2024 JAN |
| | September | | 253 | 253 | | 79% | | | 2023 DEC |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 253 | 298 | | 94% | | | 2024 JAN |
| | November | | 253 | 259 | | 81% | | | 2024 FEB |
| | December | | 237 | 282 | | 88% | | | 2024 MAR |
| Total Records Submitted: 3,574 | | | | | | | | | |
| OP | January | 1968 | 1574 | 1,823 | | 92% | | | 2024 JAN |
| | February | | 1476 | 1,774 | | 90% | | | 2024 MAR |
| | March | | 1574 | 2,045 | | 103% | | | 2024 APR |
| | April | | 1574 | 1,930 | | 98% | | | 2024 FEB |
| | May | | 1574 | 2,082 | | 105% | | | 2024 JAN |
| | June | | 1574 | 2,071 | | 105% | | | 2024 APR |
| | July | | 1574 | 1,950 | | 99% | | | 2024 APR |
| | August | | 1574 | 2,083 | | 105% | | | 2024 MAR |
| | September | | 1574 | 1,862 | | 94% | | | 2024 MAR |
| | October | | 1574 | 1,814 | | 92% | | | 2024 APR |
| | November | | 1574 | 1,701 | | 86% | | | 2024 APR |
| | December | | 1476 | 1,565 | | 79% | | | 2024 APR |
| Total Records Submitted: 22,700 | | | | | | | | | |