

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2023 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	137	109	140		102%			2024 MAR
	February		102	87	15	63%	NO		2024 MAR
	March		109	61	48	44%	NO		2024 APR
Total Records Submitted: 288									
ED	January	1328	1062	1,147		86%			2024 APR
	February		996	1,208		90%			2024 APR
	March		1062	925	137	69%	NO		2024 APR
Total Records Submitted: 3,280									
IP	January	57	45	77		135%			2024 FEB
	February		42	52		91%			2024 MAR
	March		45	46		80%			2024 APR
Total Records Submitted: 175									
OP	January	2087	1669	1,711		81%			2024 MAR
	February		1565	2,013		96%			2024 APR
	March		1669	1,365	304	65%	NO		2024 APR
Total Records Submitted: 5,089									