2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=SAMARITAN HOSPITAL - ALBANY MEMORIAL CAMPUS (HOSP) PFI: 000004

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	446	356	386		86%			2021 JAN
	February		334	370		82%			2021 JAN
	March		356	289	67	64%	YES		2020 OCT
	April		356	0	356	0%	YES		
	May		356	0	356	0%	YES		
	June		356	0	356	0%	YES		
	July		356	0	356	0%	YES		
	August		356	0	356	0%	YES		
	September		356	0	356	0%	YES		
	October		356	0	356	0%	YES		
	November		356	0	356	0%	YES		
	December		334	0	334	0%	YES		
				Total Re	ecords Subm	itted: 1,045			
ED	January	2877	2301	3,016		104%			2021 MAY
	February		2157	2,651		92%			2021 OCT
	March		2301	2,257	44	78%	YES		2021 MAY
	April		2301	1,210	1091	42%	YES		2021 OCT
	May		2301	1,438	863	49%	YES		2022 JAN
	June		2301	1,804	497	62%	YES		2022 JAN
	July		2301	2,145	156	74%	YES		2022 JAN
	August		2301	2,160	141	75%	YES		2022 JAN
	September		2301	2,006	295	69%	YES		2022 JAN
	October		2301	1,973	328	68%	YES		2022 JAN
	November		2301	1,863	438	64%	YES		2022 JAN
	December		2157	1,894	263	65%	YES		2022 JAN
	-			Total Re	ecords Submi	tted: 24,417			
IP	January	93	74	60	14	64%	YES		2021 MAR
	February		69	36	33	38%	YES		2021 MAR
	March		74	38	36	40%	YES		2021 MAR
	April		74	0	74	0%	YES		
	May		74	0	74	0%	YES		
	June		74	0	74	0%	YES		
	July		74	0	74	0%	YES		
	August		74	0	74	0%	YES		
	September		74	0	74	0%	YES		

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	October		74	0	74	0%	YES				
	November		74	0	74	0%	YES				
	December		69	0	69	0%	YES				
	Total Records Submitted: 134										
OP	January	4637	3709	5,691		122%			2022 JAN		
	February		3477	5,158		111%			2022 JAN		
	March		3709	5,929		127%			2022 JAN		
	April		3709	3,010	699	64%	YES		2022 JAN		
	May		3709	2,874	835	61%	YES		2022 JAN		
	June		3709	4,110		88%			2022 JAN		
	July		3709	5,393		116%			2022 JAN		
	August		3709	5,340		115%			2022 JAN		
	September		3709	5,454		117%			2022 JAN		
	October		3709	5,372		115%			2022 JAN		
	November		3709	1,943	1766	41%	YES		2021 MAR		
	December		3477	2,024	1453	43%	YES		2021 MAR		
	Total Records Submitted: 52,298										