## 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=ADIRONDACK MED CTR SRNC LAKE (HOSP) PFI: 000324

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	237	189	245		103%			2020 MAR
	February		177	204		86%			2020 APR
	March		189	191		80%			2020 JUN
	April		189	92	97	38%	YES		2020 JUL
	Мау		189	210		88%			2020 AUG
	June		189	259		109%			2020 AUG
	July		189	218		91%			2020 OCT
	August		189	257		108%			2020 OCT
	September		189	224		94%			2020 DEC
	October		189	255		107%			2021 JAN
	November		189	220		92%			2021 FEB
	December		177	220		92%			2021 MAR
				Total Re	ecords Subm	itted: 2,595			
ED	January	851	680	767		90%			2020 MAR
	February		638	766		90%			2020 APR
	March		680	599	81	70%	YES		2020 JUN
	April		680	401	279	47%	YES		2020 JUL
	Мау		680	522	158	61%	YES		2020 JUL
	June		680	679	1	79%	YES		2020 AUG
	July		680	813		95%			2020 OCT
	August		680	871		102%			2020 OCT
	September		680	710		83%			2020 DEC
	October		680	714		83%			2021 JAN
	November		680	605	75	71%	YES		2021 FEB
	December		638	662		77%			2021 MAR
	•			Total Re	ecords Subm	itted: 8,109			•
IP	January	212	169	217		102%			2020 MAR
	February		159	188		88%			2020 APR
	March		169	167	2	78%	YES		2020 JUN
	April		169	114	55	53%	YES		2020 JUL
	Мау		169	122	47	57%	YES		2020 JUL
	June		169	172		81%			2020 OCT
	July		169	195		91%			2020 OCT
	August		169	200		94%			2020 OCT
	September		169	218		102%			2020 DEC

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	October		169	249		117%			2021 MAR		
	November		169	191		90%			2021 FEB		
	December		159	183		86%			2021 FEB		
	Total Records Submitted: 2,216										
OP	January	4701	3760	5,791		123%			2020 JUN		
	February		3525	5,193		110%			2020 APR		
	March		3760	3,472	288	73%	YES		2020 JUL		
	April		3760	1,551	2209	32%	YES		2020 JUL		
	May		3760	3,347	413	71%	YES		2020 JUL		
	June		3760	4,899		104%			2020 AUG		
	July		3760	5,173		110%			2020 OCT		
	August		3760	5,172		110%			2020 OCT		
	September		3760	5,226		111%			2020 DEC		
	October		3760	5,835		124%			2021 JAN		
	November		3760	4,948		105%			2021 FEB		
	December		3525	4,824		102%			2021 MAR		
Total Records Submitted: 55,431											