

**2020 SPARCS Data Submission Compliance Report -- Data Received Through May 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 Records Submitted: 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 Records Submitted: 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 |                 |             |                           |                |          |                           |                            |                   |                  |