## 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=ST PETERS HOSPITAL ALBANY (HOSP) PFI: 000005

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	1263	1010	1,283		101%			2021 JUN
	February		947	1,166		92%			2021 JUN
	March		1010	1,052		83%			2021 JUN
	April		1010	595	415	47%	YES		2021 OCT
	May		1010	863	147	68%	YES		2021 OCT
	June		1010	1,276		101%			2021 OCT
	July		1010	1,410		111%			2020 OCT
	August		1010	1,358		107%			2021 MAY
	September		1010	1,516		120%			2020 DEC
	October		1010	1,561		123%			2021 APR
	November		1010	1,389		109%			2021 FEB
	December		947	1,331		105%			2021 NOV
				Total Re	cords Submit	ted: 14,800			
ED	January	3051	2440	3,190		104%			2021 JUN
	February		2288	2,992		98%			2021 JUN
	March		2440	2,492		81%			2021 JUN
	April		2440	1,453	987	47%	YES		2021 OCT
	Мау		2440	1,848	592	60%	YES		2021 OCT
	June		2440	2,274	166	74%	YES		2021 OCT
	July		2440	2,517		82%			2020 OCT
	August		2440	2,522		82%			2020 NOV
	September		2440	2,530		82%			2020 DEC
	October		2440	2,672		87%			2021 JAN
	November		2440	2,490		81%			2021 FEB
	December		2288	2,394		78%			2021 DEC
				Total Re	cords Submit	ted: 29,374			
IP	January	2356	1884	2,451		104%			2021 JUN
	February		1767	2,263		96%			2021 JUN
	March		1884	2,076		88%			2021 DEC
	April		1884	1,685	199	71%	YES		2021 OCT
	Мау		1884	1,986		84%			2021 JUN
	June		1884	2,170		92%			2021 JUN
	July		1884	2,342		99%			2021 JUN
	August		1884	2,397		101%			2021 FEB
	September		1884	2,284		96%			2021 MAR

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	October		1884	2,324		98%			2021 MAR	
	November		1884	2,154		91%			2021 MAY	
	December		1767	2,211		93%			2021 MAY	
Total Records Submitted: 26,343										
OP	January	25561	20448	27,489		107%			2021 MAR	
	February		19170	24,060		94%			2020 JUN	
	March		20448	20,088	360	78%	YES		2021 JUN	
	April		20448	12,444	8004	48%	YES		2021 OCT	
	Мау		20448	17,082	3366	66%	YES		2021 DEC	
	June		20448	24,223		94%			2020 SEP	
	July		20448	26,126		102%			2020 OCT	
	August		20448	24,608		96%			2020 NOV	
	September		20448	25,371		99%			2020 DEC	
	October		20448	27,214		106%			2021 JUN	
	November		20448	23,879		93%			2021 MAR	
	December		19170	17,066	2104	66%	YES		2021 NOV	
	Total Records Submitted:269,650									