

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

Facility=ST. MARY'S HEALTHCARE - AMSTERDAM MEMORIAL CAMPUS (HOSP) PFI: 000482

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
ED	January	1905	1524	2,226		116%			2020 MAR
	February		1428	2,068		108%			2020 APR
	March		1524	1,536		80%			2020 MAY
	April		1524	604	920	31%	YES		2020 JUN
	May		1524	768	756	40%	YES		2020 JUL
	June		1524	926	598	48%	YES		2020 AUG
	July		1524	1,354	170	71%	YES		2020 SEP
	August		1524	1,248	276	65%	YES		2020 OCT
	September		1524	1,201	323	63%	YES		2020 NOV
	October		1524	1,332	192	69%	YES		2021 JAN
	November		1524	1,196	328	62%	YES		2021 FEB
	December		1428	1,314	114	68%	YES		2021 MAR
Total Records Submitted: 15,773									
IP	January	12	9	13		108%			2020 MAR
	February		9	12		100%			2020 APR
	March		9	11		91%			2020 MAY
	April		9	11		91%			2020 JUN
	May		9	11		91%			2020 JUL
	June		9	1	8	8%	YES		2020 JUL
	July		9	10		83%			2020 SEP
	August		9	12		100%			2020 OCT
	September		9	13		108%			2020 NOV
	October		9	11		91%			2020 DEC
	November		9	15		125%			2021 JAN
	December		9	5	4	41%	YES		2021 FEB
Total Records Submitted: 125									
OP	January	1774	1419	1,851		104%			2020 MAR
	February		1330	1,781		100%			2020 APR
	March		1419	1,360	59	76%	YES		2020 MAY
	April		1419	522	897	29%	YES		2020 JUN
	May		1419	738	681	41%	YES		2020 JUL
	June		1419	1,236	183	69%	YES		2020 AUG
	July		1419	1,566		88%			2020 SEP
	August		1419	1,532		86%			2020 OCT
	September		1419	1,629		91%			2020 NOV

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	October		1419	1,710		96%			2021 JAN
	November		1419	1,504		84%			2021 FEB
	December		1330	1,348		75%			2021 APR
Total Records Submitted: 16,777									