

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	348	278	0	278	0%	YES		
	February		261	0	261	0%	YES		
	March		278	0	278	0%	YES		
	April		278	0	278	0%	YES		
	May		278	1	277	0%	YES		2024 FEB
	June		278	0	278	0%	YES		
	July		278	0	278	0%	YES		
	August		278	0	278	0%	YES		
	September		278	0	278	0%	YES		
	October		278	0	278	0%	YES		
	November		278	0	278	0%	YES		
	December		261	0	261	0%	YES		
Total Records Submitted: 1									
ED	January	2034	1627	1,918		94%			2022 JAN
	February		1525	1,646		80%			2022 JAN
	March		1627	1,848		90%			2022 JAN
	April		1627	2,031		99%			2022 JAN
	May		1627	1,911		93%			2024 FEB
	June		1627	1,957		96%			2024 FEB
	July		1627	2,212		108%			2024 FEB
	August		1627	2,347		115%			2024 FEB
	September		1627	2,415		118%			2024 FEB
	October		1627	2,356		115%			2024 FEB
	November		1627	2,296		112%			2024 FEB
	December		1525	2,500		122%			2024 FEB
Total Records Submitted: 25,437									
IP	January	44	35	0	35	0%	YES		
	February		33	0	33	0%	YES		
	March		35	0	35	0%	YES		
	April		35	0	35	0%	YES		
	May		35	0	35	0%	YES		
	June		35	0	35	0%	YES		
	July		35	0	35	0%	YES		
	August		35	0	35	0%	YES		
	September		35	0	35	0%	YES		

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	October		35	0	35	0%	YES		
	November		35	0	35	0%	YES		
	December		33	0	33	0%	YES		
Total Records Submitted: 0									
OP	January	4358	3486	0	3486	0%	NO	03/31/2023	
	February		3268	2	3266	0%	NO	03/31/2023	2022 JAN
	March		3486	0	3486	0%	NO	03/31/2023	
	April		3486	3	3483	0%	NO	03/31/2023	2022 JAN
	May		3486	12	3474	0%	NO	03/31/2023	2024 FEB
	June		3486	5	3481	0%	NO	03/31/2023	2024 FEB
	July		3486	2	3484	0%	NO	03/31/2023	2024 FEB
	August		3486	14	3472	0%	NO	03/31/2023	2024 FEB
	September		3486	4	3482	0%	NO	03/31/2023	2024 FEB
	October		3486	6	3480	0%	NO	03/31/2023	2024 FEB
	November		3486	2	3484	0%	NO	03/31/2023	2024 FEB
	December		3268	8	3260	0%	NO	03/31/2023	2024 FEB
Total Records Submitted: 58									