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=ADIRONDACK MEDICAL CENTER-LAKE PLACID SITE (HOSP) PFI: 000306

| 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 | 211 | 168 | 177 | | 83% | | | 2021 MAR | |
| | February | | 158 | 209 | | 99% | | | 2021 APR | |
| | March | | 168 | 196 | | 92% | | | 2021 MAY | |
| | April | | 168 | 169 | | 80% | | | 2021 JUL | |
| | May | | 168 | 170 | | 80% | | | 2021 JUL | |
| | June | | 168 | 249 | | 118% | | | 2021 OCT | |
| | July | | 168 | 334 | | 158% | | | 2021 OCT | |
| | August | | 168 | 296 | | 140% | | | 2021 OCT | |
| | September | | 168 | 228 | | 108% | | | 2021 NOV | |
| | October | | 168 | 202 | | 95% | | | 2021 DEC | |
| | November | | 168 | 164 | 4 | 77% | YES | | 2022 JAN | |
| | December | | 158 | 244 | | 115% | | | 2022 MAR | |
| Total Records Submitted: 2,638 | | | | | | | | | | |
| OP | January | 1801 | 1440 | 1,752 | | 97% | | | 2021 MAR | |
| | February | | 1350 | 1,644 | | 91% | | | 2021 APR | |
| | March | | 1440 | 2,131 | | 118% | | | 2021 MAY | |
| | April | | 1440 | 1,798 | | 99% | | | 2021 JUN | |
| | May | | 1440 | 1,953 | | 108% | | | 2021 JUL | |
| | June | | 1440 | 2,495 | | 138% | | | 2021 AUG | |
| | July | | 1440 | 2,219 | | 123% | | | 2021 OCT | |
| | August | | 1440 | 2,376 | | 131% | | | 2021 OCT | |
| | September | | 1440 | 2,335 | | 129% | | | 2021 NOV | |
| | October | | 1440 | 2,351 | | 130% | | | 2022 JAN | |
| | November | | 1440 | 2,238 | | 124% | | | 2022 JAN | |
| | December | | 1350 | 2,049 | | 113% | | | 2022 MAR | |
| | Total Records Submitted: 25,341 | | | | | | | | | |