

**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=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	1314	1051	1,422		108%			2021 APR
	February		985	1,038		78%			2021 APR
	March		1051	1,177		89%			2021 MAY
	April		1051	1,095		83%			2021 JUN
	May		1051	1,301		99%			2021 JUL
	June		1051	1,293		98%			2021 AUG
	July		1051	1,405		106%			2021 SEP
	August		1051	1,685		128%			2021 OCT
	September		1051	2,196		167%			2022 JAN
	October		1051	1,980		150%			2021 DEC
	November		1051	1,823		138%			2022 JAN
	December		985	1,125		85%			2022 FEB
Total Records Submitted: 17,540									
IP	January	10	8	11		110%			2021 MAR
	February		7	7		70%			2021 APR
	March		8	12		120%			2021 JUL
	April		8	11		110%			2021 JUL
	May		8	9		90%			2021 JUL
	June		8	11		110%			2021 AUG
	July		8	15		150%			2021 SEP
	August		8	10		100%			2021 OCT
	September		8	11		110%			2021 NOV
	October		8	11		110%			2021 DEC
	November		8	7	1	70%	YES		2022 JAN
	December		7	12		120%			2022 FEB
Total Records Submitted: 127									
OP	January	1398	1118	1,253		89%			2021 MAY
	February		1048	1,192		85%			2021 APR
	March		1118	1,594		114%			2021 MAY
	April		1118	1,527		109%			2021 JUN
	May		1118	1,479		105%			2021 JUL
	June		1118	1,857		132%			2021 AUG
	July		1118	2,099		150%			2021 SEP
	August		1118	2,258		161%			2021 OCT
	September		1118	2,062		147%			2021 DEC

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	October		1118	1,969		140%			2022 JAN
	November		1118	1,620		115%			2022 JAN
	December		1048	1,080		77%			2022 FEB
Total Records Submitted: 19,990									