

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=GOOD SAMARITAN HOSP SUFFERN (HOSP) PFI: 000779

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	492	393	471		95%			2022 DEC
	February		369	493		100%			2021 OCT
	March		393	490		99%			2022 MAY
	April		393	619		125%			2022 MAY
	May		393	545		110%			2022 MAY
	June		393	652		132%			2023 JUN
	July		393	642		130%			2022 DEC
	August		393	573		116%			2022 SEP
	September		393	542		110%			2022 DEC
	October		393	599		121%			2022 SEP
	November		393	559		113%			2023 MAR
	December		369	543		110%			2022 SEP
Total Records Submitted: 6,728									
ED	January	2112	1689	2,068		97%			2023 JUN
	February		1584	1,919		90%			2022 DEC
	March		1689	2,302		108%			2022 DEC
	April		1689	2,110		99%			2023 JUL
	May		1689	2,392		113%			2023 MAR
	June		1689	2,391		113%			2022 DEC
	July		1689	2,521		119%			2023 JUL
	August		1689	2,524		119%			2023 MAR
	September		1689	2,613		123%			2023 JUL
	October		1689	2,614		123%			2023 MAY
	November		1689	2,430		115%			2023 MAR
	December		1584	3,015		142%			2023 JUN
Total Records Submitted: 28,899									
IP	January	1314	1051	1,350		102%			2022 DEC
	February		985	1,298		98%			2023 JUN
	March		1051	1,473		112%			2023 MAY
	April		1051	1,439		109%			2023 AUG
	May		1051	1,442		109%			2023 JUL
	June		1051	1,374		104%			2023 MAR
	July		1051	1,474		112%			2023 JUN
	August		1051	1,473		112%			2023 APR
	September		1051	1,413		107%			2023 JUN

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	October		1051	1,475		112%			2023 JUN
	November		1051	1,445		109%			2023 AUG
	December		985	1,573		119%			2023 JUL
Total Records Submitted: 17,229									
OP	January	4874	3899	7,918		162%			2023 MAY
	February		3655	9,650		197%			2023 MAY
	March		3899	10,491		215%			2023 APR
	April		3899	10,268		210%			2023 MAR
	May		3899	6,290		129%			2022 DEC
	June		3899	6,127		125%			2023 JUN
	July		3899	5,366		110%			2023 JUN
	August		3899	5,867		120%			2023 AUG
	September		3899	5,995		122%			2023 JUL
	October		3899	6,195		127%			2023 JUL
	November		3899	6,442		132%			2023 MAY
	December		3655	7,233		148%			2023 AUG
Total Records Submitted: 87,842									