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

Facility=ALBANY MEDICAL CENTER HOSPITAL (HOSP) PFI: 000001

| 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 | 1860 | 1488 | 889 | 599 | 47% | YES | | 2022 JUN |
| | February | | 1395 | 1,269 | 126 | 68% | YES | | 2023 SEP |
| | March | | 1488 | 1,948 | | 104% | | | 2022 MAY |
| | April | | 1488 | 2,084 | | 112% | | | 2023 FEB |
| | May | | 1488 | 2,074 | | 111% | | | 2022 JUL |
| | June | | 1488 | 2,116 | | 113% | | | 2023 MAR |
| | July | | 1488 | 1,962 | | 105% | | | 2022 APR |
| | August | | 1488 | 2,002 | | 107% | | | 2023 AUG |
| | September | | 1488 | 1,928 | | 103% | | | 2022 NOV |
| | October | | 1488 | 1,983 | | 106% | | | 2024 MAY |
| | November | | 1488 | 1,900 | | 102% | | | 2023 JAN |
| | December | | 1395 | 1,708 | | 91% | | | 2023 FEB |
| | | | | Total Re | cords Submit | ted: 21,863 | | | |
| ED | January | 3911 | 3128 | 3,651 | | 93% | | | 2023 DEC |
| | February | | 2933 | 3,476 | | 88% | | | 2022 OCT |
| | March | | 3128 | 4,243 | | 108% | | | 2023 JUN |
| | April | | 3128 | 4,452 | | 113% | | | 2024 MAR |
| | May | | 3128 | 4,616 | | 118% | | | 2023 JUL |
| | June | | 3128 | 4,482 | | 114% | | | 2024 MAR |
| | July | | 3128 | 4,722 | | 120% | | | 2023 AUG |
| | August | | 3128 | 4,729 | | 120% | | | 2023 AUG |
| | September | | 3128 | 4,681 | | 119% | | | 2024 JAN |
| | October | | 3128 | 4,858 | | 124% | | | 2023 AUG |
| | November | | 3128 | 4,407 | | 112% | | | 2024 APR |
| | December | | 2933 | 4,559 | | 116% | | | 2024 MAR |
| | | | | Total Re | cords Submit | ted: 52,876 | | | |
| ΙP | January | 3113 | 2490 | 2,647 | | 85% | | | 2023 JAN |
| | February | | 2334 | 2,631 | | 84% | | | 2022 NOV |
| | March | | 2490 | 3,075 | | 98% | | | 2023 MAY |
| | April | | 2490 | 3,133 | | 100% | | | 2023 NOV |
| | Мау | | 2490 | 3,217 | | 103% | | | 2022 MAR |
| | June | | 2490 | 3,298 | | 105% | | | 2023 FEB |
| | July | | 2490 | 3,400 | | 109% | | | 2023 JAN |
| | August | | 2490 | 3,289 | | 105% | | | 2023 JUL |
| | September | | 2490 | 3,028 | | 97% | | | 2023 SEP |

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|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 2490 | 2,986 | | 95% | | | 2023 APR | |
| | November | | 2490 | 2,869 | | 92% | | | 2023 FEB | |
| | December | | 2334 | 3,037 | | 97% | | | 2023 FEB | |
| Total Records Submitted: 36,610 | | | | | | | | | | |
| OP | January | 13181 | 10544 | 13,103 | | 99% | | | 2023 DEC | |
| | February | | 9885 | 12,441 | | 94% | | | 2023 SEP | |
| | March | | 10544 | 15,983 | | 121% | | | 2023 SEP | |
| | April | | 10544 | 14,570 | | 110% | | | 2024 MAR | |
| | May | | 10544 | 13,985 | | 106% | | | 2023 OCT | |
| | June | | 10544 | 15,226 | | 115% | | | 2023 JUL | |
| | July | | 10544 | 13,806 | | 104% | | | 2023 AUG | |
| | August | | 10544 | 14,438 | | 109% | | | 2023 OCT | |
| | September | | 10544 | 14,423 | | 109% | | | 2023 AUG | |
| | October | | 10544 | 14,182 | | 107% | | | 2023 SEP | |
| | November | | 10544 | 14,152 | | 107% | | | 2023 SEP | |
| | December | | 9885 | 13,012 | | 98% | | | 2024 JAN | |
| Total Records Submitted:169,321 | | | | | | | | | | |