

**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=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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| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | 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 | | | | | | | | | |