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=SARATOGA HOSPITAL (HOSP) PFI: 000818

| 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 | 865 | 692 | 876 | | 101% | | | 2021 APR |
| | February | | 648 | 812 | | 93% | | | 2021 APR |
| | March | | 692 | 1,239 | | 143% | | | 2021 JUN |
| | April | | 692 | 1,177 | | 136% | | | 2021 JUL |
| | May | | 692 | 1,127 | | 130% | | | 2021 JUL |
| | June | | 692 | 1,200 | | 138% | | | 2021 AUG |
| | July | | 692 | 1,016 | | 117% | | | 2021 SEP |
| | August | | 692 | 1,081 | | 124% | | | 2021 NOV |
| | September | | 692 | 1,200 | | 138% | | | 2021 NOV |
| | October | | 692 | 1,234 | | 142% | | | 2021 DEC |
| | November | | 692 | 1,146 | | 132% | | | 2022 FEB |
| | December | | 648 | 900 | | 104% | | | 2022 FEB |
| | | | | Total Re | cords Submi | tted: 13,008 | | | |
| ED | January | 2021 | 1616 | 1,959 | | 96% | | | 2021 APR |
| | February | | 1515 | 1,754 | | 86% | | | 2021 MAY |
| | March | | 1616 | 2,056 | | 101% | | | 2021 JUN |
| | April | | 1616 | 2,193 | | 108% | | | 2024 FEB |
| | May | | 1616 | 2,271 | | 112% | | | 2021 AUG |
| | June | | 1616 | 2,448 | | 121% | | | 2021 SEP |
| | July | | 1616 | 2,679 | | 132% | | | 2021 OCT |
| | August | | 1616 | 2,616 | | 129% | | | 2021 NOV |
| | September | | 1616 | 2,330 | | 115% | | | 2021 DEC |
| | October | | 1616 | 2,381 | | 117% | | | 2024 FEB |
| | November | | 1616 | 2,247 | | 111% | | | 2024 FEB |
| | December | | 1515 | 2,266 | | 112% | | | 2022 APR |
| | | | | Total Re | cords Submi | tted: 27,200 | | | |
| IP | January | 859 | 687 | 802 | | 93% | | | 2021 APR |
| | February | | 644 | 750 | | 87% | | | 2021 APR |
| | March | | 687 | 871 | | 101% | | | 2021 MAY |
| | April | | 687 | 883 | | 102% | | | 2021 JUN |
| | May | | 687 | 943 | | 109% | | | 2021 AUG |
| | June | | 687 | 992 | | 115% | | | 2021 AUG |
| | July | | 687 | 1,008 | | 117% | | | 2021 SEP |
| | August | | 687 | 974 | | 113% | | | 2021 NOV |
| | September | | 687 | 952 | | 110% | | | 2021 DEC |

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|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 687 | 964 | | 112% | | | 2021 DEC | |
| | November | | 687 | 870 | | 101% | | | 2022 FEB | |
| | December | | 644 | 883 | | 102% | | | 2022 APR | |
| Total Records Submitted: 10,892 | | | | | | | | | | |
| OP | January | 8967 | 7173 | 6,680 | 493 | 74% | YES | | 2021 APR | |
| | February | | 6725 | 8,029 | | 89% | | | 2021 APR | |
| | March | | 7173 | 10,780 | | 120% | | | 2021 JUN | |
| | April | | 7173 | 10,001 | | 111% | | | 2021 JUN | |
| | May | | 7173 | 8,946 | | 99% | | | 2021 AUG | |
| | June | | 7173 | 9,174 | | 102% | | | 2021 AUG | |
| | July | | 7173 | 8,120 | | 90% | | | 2021 SEP | |
| | August | | 7173 | 9,944 | | 110% | | | 2021 NOV | |
| | September | | 7173 | 10,202 | | 113% | | | 2021 DEC | |
| | October | | 7173 | 10,807 | | 120% | | | 2022 JAN | |
| | November | | 7173 | 10,641 | | 118% | | | 2022 FEB | |
| | December | | 6725 | 10,690 | | 119% | | | 2022 APR | |
| | Total Records Submitted:114,014 | | | | | | | | | |