

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=ADIRONDACK MED CTR SRNC LAKE (HOSP) PFI: 000324

| 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 | 227 | 181 | 177 | 4 | 77% | YES | | 2022 APR |
| | February | | 170 | 167 | 3 | 73% | YES | | 2022 APR |
| | March | | 181 | 218 | | 96% | | | 2022 JUN |
| | April | | 181 | 175 | 6 | 77% | YES | | 2022 JUN |
| | May | | 181 | 164 | 17 | 72% | YES | | 2022 JUL |
| | June | | 181 | 207 | | 91% | | | 2022 AUG |
| | July | | 181 | 193 | | 85% | | | 2022 SEP |
| | August | | 181 | 209 | | 92% | | | 2022 OCT |
| | September | | 181 | 190 | | 83% | | | 2023 JAN |
| | October | | 181 | 194 | | 85% | | | 2023 FEB |
| | November | | 181 | 173 | 8 | 76% | YES | | 2023 JAN |
| | December | | 170 | 192 | | 84% | | | 2023 MAR |
| Total Records Submitted: 2,259 | | | | | | | | | |
| ED | January | 821 | 656 | 792 | | 96% | | | 2022 MAR |
| | February | | 615 | 683 | | 83% | | | 2022 APR |
| | March | | 656 | 789 | | 96% | | | 2022 JUN |
| | April | | 656 | 822 | | 100% | | | 2022 JUN |
| | May | | 656 | 880 | | 107% | | | 2022 AUG |
| | June | | 656 | 917 | | 111% | | | 2022 SEP |
| | July | | 656 | 1,143 | | 139% | | | 2022 SEP |
| | August | | 656 | 1,106 | | 134% | | | 2023 JAN |
| | September | | 656 | 951 | | 115% | | | 2023 JAN |
| | October | | 656 | 953 | | 116% | | | 2023 JAN |
| | November | | 656 | 914 | | 111% | | | 2023 AUG |
| | December | | 615 | 954 | | 116% | | | 2023 MAR |
| Total Records Submitted: 10,904 | | | | | | | | | |
| IP | January | 192 | 153 | 156 | | 81% | | | 2022 JUN |
| | February | | 144 | 195 | | 101% | | | 2022 JUL |
| | March | | 153 | 183 | | 95% | | | 2022 JUL |
| | April | | 153 | 214 | | 111% | | | 2022 AUG |
| | May | | 153 | 169 | | 88% | | | 2022 AUG |
| | June | | 153 | 212 | | 110% | | | 2022 AUG |
| | July | | 153 | 182 | | 94% | | | 2022 SEP |
| | August | | 153 | 188 | | 97% | | | 2022 OCT |
| | September | | 153 | 184 | | 95% | | | 2022 NOV |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 153 | 203 | | 105% | | | 2023 AUG |
| | November | | 153 | 191 | | 99% | | | 2023 AUG |
| | December | | 144 | 169 | | 88% | | | 2023 MAR |
| Total Records Submitted: 2,246 | | | | | | | | | |
| OP | January | 6706 | 5364 | 9,177 | | 136% | | | 2022 JUL |
| | February | | 5029 | 6,835 | | 101% | | | 2022 JUL |
| | March | | 5364 | 7,990 | | 119% | | | 2022 JUL |
| | April | | 5364 | 6,156 | | 91% | | | 2022 JUL |
| | May | | 5364 | 6,758 | | 100% | | | 2022 AUG |
| | June | | 5364 | 7,026 | | 104% | | | 2022 OCT |
| | July | | 5364 | 6,090 | | 90% | | | 2022 SEP |
| | August | | 5364 | 6,622 | | 98% | | | 2023 JAN |
| | September | | 5364 | 6,231 | | 92% | | | 2023 JAN |
| | October | | 5364 | 6,417 | | 95% | | | 2023 FEB |
| | November | | 5364 | 5,984 | | 89% | | | 2023 FEB |
| | December | | 5029 | 5,466 | | 81% | | | 2023 MAR |
| Total Records Submitted: 80,752 | | | | | | | | | |