

**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=ST. MARY'S HEALTHCARE - AMSTERDAM MEMORIAL CAMPUS (HOSP) PFI: 000482

| 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 |
|------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| ED | January | 1461 | 1168 | 568 | 600 | 38% | YES | | 2022 JUL |
| | February | | 1095 | 0 | 1095 | 0% | NO | 08/31/2024 | |
| | March | | 1168 | 0 | 1168 | 0% | NO | 08/31/2024 | |
| | April | | 1168 | 22 | 1146 | 1% | NO | 08/31/2024 | 2022 AUG |
| | May | | 1168 | 0 | 1168 | 0% | NO | 08/31/2024 | |
| | June | | 1168 | 0 | 1168 | 0% | NO | 08/31/2024 | |
| | July | | 1168 | 0 | 1168 | 0% | NO | 08/31/2024 | |
| | August | | 1168 | 0 | 1168 | 0% | NO | 08/31/2024 | |
| | September | | 1168 | 0 | 1168 | 0% | NO | 08/31/2024 | |
| | October | | 1168 | 7 | 1161 | 0% | NO | 08/31/2024 | 2023 JAN |
| | November | | 1168 | 3 | 1165 | 0% | NO | 08/31/2024 | 2023 JAN |
| | December | | 1095 | 13 | 1082 | 0% | NO | 08/31/2024 | 2023 JAN |
| Total Records Submitted: 613 | | | | | | | | | |
| IP | January | 10 | 8 | 7 | 1 | 70% | YES | | 2022 FEB |
| | February | | 7 | 8 | | 80% | | | 2022 JUN |
| | March | | 8 | 11 | | 110% | | | 2022 JUN |
| | April | | 8 | 14 | | 140% | | | 2022 AUG |
| | May | | 8 | 15 | | 150% | | | 2022 SEP |
| | June | | 8 | 13 | | 130% | | | 2022 NOV |
| | July | | 8 | 7 | 1 | 70% | YES | | 2022 NOV |
| | August | | 8 | 13 | | 130% | | | 2022 DEC |
| | September | | 8 | 11 | | 110% | | | 2022 DEC |
| | October | | 8 | 9 | | 90% | | | 2023 JAN |
| | November | | 8 | 9 | | 90% | | | 2023 JAN |
| | December | | 7 | 15 | | 150% | | | 2023 JAN |
| Total Records Submitted: 132 | | | | | | | | | |
| OP | January | 1665 | 1332 | 1,046 | 286 | 62% | YES | | 2022 JUL |
| | February | | 1248 | 1 | 1247 | 0% | NO | 08/31/2024 | 2022 JUL |
| | March | | 1332 | 1 | 1331 | 0% | NO | 08/31/2024 | 2022 JUL |
| | April | | 1332 | 218 | 1114 | 13% | NO | 08/31/2024 | 2022 AUG |
| | May | | 1332 | 1 | 1331 | 0% | NO | 08/31/2024 | 2023 JAN |
| | June | | 1332 | 0 | 1332 | 0% | NO | 08/31/2024 | |
| | July | | 1332 | 0 | 1332 | 0% | NO | 08/31/2024 | |
| | August | | 1332 | 3 | 1329 | 0% | NO | 08/31/2024 | 2023 JAN |
| | September | | 1332 | 1 | 1331 | 0% | NO | 08/31/2024 | 2023 JAN |

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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 | | 1332 | 8 | 1324 | 0% | NO | 08/31/2024 | 2023 JAN |
| | November | | 1332 | 4 | 1328 | 0% | NO | 08/31/2024 | 2023 JAN |
| | December | | 1248 | 5 | 1243 | 0% | NO | 08/31/2024 | 2023 JAN |
| Total Records Submitted: 1,288 | | | | | | | | | |