

**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=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	560	448	459		81%			2022 JUN
	February		420	507		90%			2023 AUG
	March		448	619		110%			2023 APR
	April		448	552		98%			2023 MAY
	May		448	629		112%			2022 DEC
	June		448	599		106%			2023 MAR
	July		448	555		99%			2023 JUL
	August		448	558		99%			2023 JUL
	September		448	553		98%			2023 AUG
	October		448	533		95%			2023 MAY
	November		448	540		96%			2023 MAY
	December		420	539		96%			2023 JUL
Total Records Submitted: 6,643									
ED	January	2408	1926	2,166		89%			2022 DEC
	February		1806	1,942		80%			2023 APR
	March		1926	2,287		94%			2023 AUG
	April		1926	2,369		98%			2023 AUG
	May		1926	2,648		109%			2023 AUG
	June		1926	2,614		108%			2023 AUG
	July		1926	2,708		112%			2023 AUG
	August		1926	2,634		109%			2023 AUG
	September		1926	2,491		103%			2023 JUL
	October		1926	2,639		109%			2023 AUG
	November		1926	2,643		109%			2023 AUG
	December		1806	2,607		108%			2023 AUG
Total Records Submitted: 29,748									
IP	January	1435	1148	1,580		110%			2023 JUN
	February		1076	1,326		92%			2023 AUG
	March		1148	1,544		107%			2023 JUL
	April		1148	1,393		97%			2023 AUG
	May		1148	1,453		101%			2023 JUL
	June		1148	1,445		100%			2023 JUL
	July		1148	1,431		99%			2023 AUG
	August		1148	1,431		99%			2023 JUL
	September		1148	1,364		95%			2023 AUG

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	October		1148	1,463		101%			2023 AUG
	November		1148	1,492		103%			2023 AUG
	December		1076	1,695		118%			2023 AUG
Total Records Submitted: 17,617									
OP	January	7320	5856	6,339		86%			2023 JUL
	February		5490	5,545		75%			2023 JUL
	March		5856	6,529		89%			2023 JUN
	April		5856	5,655	201	77%	YES		2023 AUG
	May		5856	6,083		83%			2023 JUL
	June		5856	6,275		85%			2023 AUG
	July		5856	5,824	32	79%	YES		2023 AUG
	August		5856	6,067		82%			2023 AUG
	September		5856	5,790	66	79%	YES		2023 AUG
	October		5856	5,717	139	78%	YES		2023 AUG
	November		5856	5,779	77	78%	YES		2023 JUL
	December		5490	5,335	155	72%	YES		2023 AUG
Total Records Submitted: 70,938									