

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 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	14	1154	0%	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	6	1162	0%	NO	08/31/2024	2023 JAN
	November		1168	2	1166	0%	NO	08/31/2024	2023 JAN
	December		1095	5	1090	0%	NO	08/31/2024	2023 JAN
Total Records Submitted: 595									
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	160	1172	9%	NO	08/31/2024	2022 AUG
	May		1332	0	1332	0%	NO	08/31/2024	
	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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	October		1332	7	1325	0%	NO	08/31/2024	2023 JAN
	November		1332	1	1331	0%	NO	08/31/2024	2023 JAN
	December		1248	3	1245	0%	NO	08/31/2024	2023 JAN
Total Records Submitted: 1,223									