

**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=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	1084	867	921		84%			2022 APR
	February		813	933		86%			2022 APR
	March		867	1,222		112%			2022 JUN
	April		867	1,065		98%			2022 JUN
	May		867	1,145		105%			2022 AUG
	June		867	1,245		114%			2022 AUG
	July		867	957		88%			2022 OCT
	August		867	1,196		110%			2022 NOV
	September		867	1,126		103%			2022 DEC
	October		867	1,210		111%			2023 JAN
	November		867	1,187		109%			2023 JAN
	December		813	1,163		107%			2023 MAR
Total Records Submitted: 13,370									
ED	January	2266	1812	2,301		101%			2022 APR
	February		1699	2,054		90%			2022 MAY
	March		1812	2,377		104%			2024 FEB
	April		1812	2,427		107%			2022 JUL
	May		1812	2,703		119%			2024 FEB
	June		1812	2,513		110%			2024 FEB
	July		1812	2,645		116%			2024 FEB
	August		1812	2,718		119%			2024 FEB
	September		1812	2,466		108%			2022 DEC
	October		1812	2,415		106%			2024 FEB
	November		1812	2,433		107%			2023 FEB
	December		1699	2,222		98%			2024 FEB
Total Records Submitted: 29,274									
IP	January	907	725	843		92%			2022 APR
	February		680	851		93%			2022 APR
	March		725	960		105%			2022 JUN
	April		725	949		104%			2022 JUL
	May		725	949		104%			2022 JUL
	June		725	941		103%			2022 AUG
	July		725	936		103%			2022 SEP
	August		725	929		102%			2022 OCT
	September		725	867		95%			2022 NOV

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	October		725	895		98%			2024 FEB
	November		725	909		100%			2023 JAN
	December		680	970		106%			2024 FEB
Total Records Submitted: 10,999									
OP	January	9501	7600	11,506		121%			2022 APR
	February		7125	8,137		85%			2022 MAY
	March		7600	9,486		99%			2022 JUN
	April		7600	8,544		89%			2022 AUG
	May		7600	8,469		89%			2022 AUG
	June		7600	8,932		94%			2022 SEP
	July		7600	7,750		81%			2022 SEP
	August		7600	8,301		87%			2022 OCT
	September		7600	7,952		83%			2022 NOV
	October		7600	6,518	1082	68%	YES		2022 DEC
	November		7600	6,348	1252	66%	YES		2023 FEB
	December		7125	5,857	1268	61%	YES		2023 FEB
Total Records Submitted: 97,800									