## 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=ALBANY MEDICAL CENTER HOSPITAL AMBULATORY SURGERY CENTER (DTC) PFI: 010328

| File<br>Type                | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|-----------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                          | January            | 1                 | 1                               | 2                    |          | 100%                            |                                  |                      | 2023 APR               |
|                             | February           |                   | 1                               | 0                    | 1        | 0%                              | YES                              |                      |                        |
|                             | March              |                   | 1                               | 0                    | 1        | 0%                              | YES                              |                      |                        |
|                             | April              |                   | 1                               | 2                    |          | 100%                            |                                  |                      | 2022 DEC               |
|                             | Мау                |                   | 1                               | 0                    | 1        | 0%                              | YES                              |                      |                        |
|                             | June               |                   | 1                               | 0                    | 1        | 0%                              | YES                              |                      |                        |
|                             | July               |                   | 1                               | 21                   |          | 100%                            |                                  |                      | 2023 NOV               |
|                             | August             |                   | 1                               | 67                   |          | 100%                            |                                  |                      | 2023 JUL               |
|                             | September          |                   | 1                               | 0                    | 1        | 0%                              | YES                              |                      |                        |
|                             | October            |                   | 1                               | 0                    | 1        | 0%                              | YES                              |                      |                        |
|                             | November           |                   | 1                               | 0                    | 1        | 0%                              | YES                              |                      |                        |
|                             | December           |                   | 1                               | 0                    | 1        | 0%                              | YES                              |                      |                        |
| Total Records Submitted: 92 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |