## 2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2022 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	122	97	791		648%			2024 JAN
	February		91	602		493%			2024 JAN
	March		97	741		607%			2024 JAN
	April		97	764		626%			2024 JAN
	Мау		97	890		729%			2024 JAN
	June		97	864		708%			2024 FEB
	July		97	783		641%			2024 FEB
	August		97	753		617%			2024 FEB
	September		97	835		684%			2024 FEB
	October		97	917		751%			2024 APR
	November		97	719		589%			2024 APR
	December		91	648		531%			2024 APR
Total Records Submitted: 9,307									
IP	January	11	8	27		245%			2023 MAY
	February		8	14		127%			2023 MAY
	March		8	28		254%			2023 OCT
	April		8	27		245%			2023 OCT
	May		8	31		281%			2023 OCT
	June		8	28		254%			2023 SEP
	July		8	21		190%			2023 SEP
	August		8	25		227%			2023 OCT
	September		8	22		200%			2023 DEC
	October		8	26		236%			2024 JAN
	November		8	18		163%			2024 FEB
	December		8	26		236%			2024 FEB
Total Records Submitted: 293									
OP	January	128	102	7,980		623%			2024 JAN
	February		96	7,577		591%			2024 JAN
	March		102	8,587		670%			2024 JAN
	April		102	7,571		591%			2024 JAN
	May		102	7,836		612%			2024 JAN
	June		102	7,925		619%			2024 FEB
	July		102	7,157		559%			2024 FEB
	August		102	7,682		600%			2024 FEB
	September		102	6,926		541%			2024 FEB

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	October		102	8,182		639%			2024 APR	
	November		102	8,486		662%			2024 APR	
	December		96	7,883		615%			2024 APR	
Total Records Submitted: 93,792										