

**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=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	553	442	558		100%			2023 JUL
	February		414	522		94%			2023 JUL
	March		442	681		123%			2023 JUN
	April		442	505		91%			2023 AUG
	May		442	648		117%			2023 JUL
	June		442	667		120%			2023 DEC
	July		442	547		98%			2024 MAR
	August		442	701		126%			2023 DEC
	September		442	658		118%			2024 MAR
	October		442	743		134%			2023 DEC
	November		442	674		121%			2024 MAR
	December		414	620		112%			2024 MAR
Total Records Submitted: 7,524									
ED	January	2479	1983	2,491		100%			2023 AUG
	February		1859	2,279		91%			2023 AUG
	March		1983	2,476		99%			2023 AUG
	April		1983	2,349		94%			2023 AUG
	May		1983	2,538		102%			2023 AUG
	June		1983	2,378		95%			2023 NOV
	July		1983	2,574		103%			2024 JAN
	August		1983	2,509		101%			2024 JAN
	September		1983	2,517		101%			2024 MAR
	October		1983	2,694		108%			2024 MAR
	November		1983	2,463		99%			2024 MAR
	December		1859	2,652		106%			2024 MAY
Total Records Submitted: 29,920									
IP	January	1468	1174	1,588		108%			2023 AUG
	February		1101	1,343		91%			2023 AUG
	March		1174	1,557		106%			2023 AUG
	April		1174	1,339		91%			2023 AUG
	May		1174	1,537		104%			2023 AUG
	June		1174	1,337		91%			2023 OCT
	July		1174	1,383		94%			2023 OCT
	August		1174	1,484		101%			2023 NOV
	September		1174	1,553		105%			2024 JAN

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	October		1174	1,425		97%			2024 JAN
	November		1174	1,470		100%			2024 MAR
	December		1101	1,450		98%			2024 MAR
Total Records Submitted: 17,466									
OP	January	5911	4728	5,888		99%			2023 AUG
	February		4433	5,366		90%			2023 AUG
	March		4728	6,080		102%			2023 AUG
	April		4728	5,088		86%			2023 AUG
	May		4728	5,700		96%			2023 AUG
	June		4728	4,404	324	74%	YES		2024 APR
	July		4728	3,997	731	67%	YES		2024 MAR
	August		4728	4,377	351	74%	YES		2024 MAR
	September		4728	3,987	741	67%	YES		2024 MAR
	October		4728	4,433	295	74%	YES		2024 MAR
	November		4728	4,546	182	76%	YES		2024 MAR
	December		4433	4,185	248	70%	YES		2024 APR
Total Records Submitted: 58,051									