2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=ST PETERS HOSPITAL ALBANY (HOSP) PFI: 000005

| 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 | 1396 | 1116 | 1,450 | | 103% | | | 2024 MAY |
| | February | | 1047 | 1,399 | | 100% | | | 2024 MAY |
| | March | | 1116 | 1,570 | | 112% | | | 2024 MAY |
| | April | | 1116 | 1,471 | | 105% | | | 2024 MAY |
| | May | | 1116 | 1,625 | | 116% | | | 2024 MAY |
| | June | | 1116 | 1,785 | | 127% | | | 2024 MAY |
| | July | | 1116 | 1,494 | | 107% | | | 2024 MAY |
| | August | | 1116 | 1,741 | | 124% | | | 2024 MAY |
| | September | | 1116 | 1,636 | | 117% | | | 2024 MAY |
| | October | | 1116 | 1,775 | | 127% | | | 2024 MAY |
| | November | | 1116 | 1,656 | | 118% | | | 2024 MAY |
| | December | | 1047 | 1,594 | | 114% | | | 2024 MAY |
| | | | | Total Re | cords Submit | ted: 19,196 | | | |
| ED | January | 2772 | 2217 | 2,828 | | 102% | | | 2024 MAY |
| | February | | 2079 | 2,426 | | 87% | | | 2024 MAY |
| | March | | 2217 | 2,813 | | 101% | | | 2024 MAY |
| | April | | 2217 | 2,652 | | 95% | | | 2024 MAY |
| | Мау | | 2217 | 2,823 | | 101% | | | 2024 MAY |
| | June | | 2217 | 2,664 | | 96% | | | 2024 MAY |
| | July | | 2217 | 2,633 | | 94% | | | 2024 MAY |
| | August | | 2217 | 2,456 | | 88% | | | 2024 MAY |
| | September | | 2217 | 2,292 | | 82% | | | 2024 MAY |
| | October | | 2217 | 2,513 | | 90% | | | 2024 MAY |
| | November | | 2217 | 2,447 | | 88% | | | 2024 MAY |
| | December | | 2079 | 2,507 | | 90% | | | 2024 MAY |
| | | | | Total Re | cords Submit | ted: 31,054 | | | |
| IP | January | 1953 | 1562 | 1,917 | | 98% | | | 2024 FEB |
| | February | | 1464 | 1,715 | | 87% | | | 2024 FEB |
| | March | | 1562 | 1,981 | | 101% | | | 2024 FEB |
| | April | | 1562 | 1,786 | | 91% | | | 2024 JAN |
| | Мау | | 1562 | 1,860 | | 95% | | | 2024 JAN |
| | June | | 1562 | 1,849 | | 94% | | | 2024 JAN |
| | July | | 1562 | 1,753 | | 89% | | | 2024 FEB |
| | August | | 1562 | 1,838 | | 94% | | | 2024 FEB |
| | September | | 1562 | 1,643 | | 84% | | | 2024 FEB |

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| 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 | | |
|--------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|--|
| | October | | 1562 | 1,880 | | 96% | | | 2024 MAY | | |
| | November | | 1562 | 1,857 | | 95% | | | 2024 MAY | | |
| | December | | 1464 | 1,847 | | 94% | | | 2024 MAY | | |
| | Total Records Submitted: 21,926 | | | | | | | | | | |
| OP | January | 12429 | 9943 | 12,481 | | 100% | | | 2024 MAY | | |
| | February | | 9321 | 11,320 | | 91% | | | 2024 MAY | | |
| | March | | 9943 | 13,171 | | 105% | | | 2024 MAY | | |
| | April | | 9943 | 11,785 | | 94% | | | 2024 MAY | | |
| | May | | 9943 | 13,146 | | 105% | | | 2024 MAY | | |
| | June | | 9943 | 13,130 | | 105% | | | 2024 MAY | | |
| | July | | 9943 | 12,090 | | 97% | | | 2024 MAY | | |
| | August | | 9943 | 13,907 | | 111% | | | 2024 MAY | | |
| | September | | 9943 | 12,390 | | 99% | | | 2024 MAY | | |
| | October | | 9943 | 12,428 | | 99% | | | 2024 MAY | | |
| | November | | 9943 | 11,540 | | 92% | | | 2024 MAY | | |
| | December | | 9321 | 10,708 | | 86% | | | 2024 JUN | | |
| | Total Records Submitted:148,096 | | | | | | | | | | |