

**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. 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	119	95	791		664%			2024 JAN
	February		89	602		505%			2024 JAN
	March		95	741		622%			2024 JAN
	April		95	764		642%			2024 JAN
	May		95	890		747%			2024 JAN
	June		95	864		726%			2024 FEB
	July		95	783		657%			2024 FEB
	August		95	753		632%			2024 FEB
	September		95	835		701%			2024 FEB
	October		95	917		770%			2024 APR
	November		95	719		604%			2024 APR
	December		89	648		544%			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	135	108	7,980		591%			2024 JAN
	February		101	7,577		561%			2024 JAN
	March		108	8,587		636%			2024 JAN
	April		108	7,571		560%			2024 JAN
	May		108	7,836		580%			2024 JAN
	June		108	7,925		587%			2024 FEB
	July		108	7,157		530%			2024 FEB
	August		108	7,682		569%			2024 FEB
	September		108	6,926		513%			2024 FEB

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	October		108	8,182		606%			2024 APR
	November		108	8,486		628%			2024 APR
	December		101	7,883		583%			2024 APR
Total Records Submitted: 93,792									