## 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=SARATOGA HOSPITAL (HOSP) PFI: 000818

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	1114	891	1,239		111%			2023 APR
	February		835	994		89%			2023 MAY
	March		891	1,242		111%			2023 MAY
	April		891	1,055		94%			2023 SEP
	Мау		891	1,277		114%			2023 OCT
	June		891	1,204		108%			2023 OCT
	July		891	986		88%			2023 NOV
	August		891	1,245		111%			2024 MAR
	September		891	1,221		109%			2024 MAR
	October		891	1,233		110%			2024 MAR
	November		891	1,255		112%			2024 APR
	December		835	1,136		101%			2024 APR
				Total Re	ecords Submi	tted: 14,087			
ED	January	2439	1951	2,268		92%			2023 APR
	February		1829	2,156		88%			2024 FEB
	March		1951	2,432		99%			2023 SEP
	April		1951	2,407		98%			2023 OCT
	Мау		1951	2,584		105%			2023 NOV
	June		1951	2,727		111%			2023 NOV
	July		1951	2,628		107%			2024 MAR
	August		1951	2,719		111%			2024 MAR
	September		1951	2,591		106%			2024 MAR
	October		1951	2,595		106%			2024 APR
	November		1951	2,380		97%			2024 APR
	December		1829	2,521		103%			2024 MAY
				Total Re	cords Submi	tted: 30,008			
IP	January	916	732	899		98%			2024 FEB
	February		687	806		87%			2024 FEB
	March		732	855		93%			2023 MAY
	April		732	836		91%			2023 SEP
	Мау		732	875		95%			2023 OCT
	June		732	914		99%			2023 OCT
	July		732	851		92%			2024 MAR
	August		732	899		98%			2024 MAR
	September		732	848		92%			2024 MAR

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	October		732	899		98%			2024 APR		
	November		732	832		90%			2024 APR		
	December		687	913		99%			2024 APR		
Total Records Submitted: 10,427											
OP	January	8150	6520	6,603		81%			2023 MAR		
	February		6112	6,178		75%			2023 APR		
	March		6520	7,419		91%			2023 MAY		
	April		6520	6,608		81%			2023 SEP		
	May		6520	7,518		92%			2023 OCT		
	June		6520	7,457		91%			2023 NOV		
	July		6520	6,859		84%			2023 NOV		
	August		6520	7,614		93%			2024 MAR		
	September		6520	7,038		86%			2024 MAR		
	October		6520	7,530		92%			2024 MAR		
	November		6520	7,047		86%			2024 APR		
	December		6112	6,291		77%			2024 MAY		
	Total Records Submitted: 84,162										