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

## Facility=ALBANY MEDICAL CENTER HOSPITAL (HOSP) PFI: 000001

| File<br>Type                    | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                              | January            | 2082              | 1665                            | 1,965                |          | 94%                             |                                  |                      | 2024 MAY               |
|                                 | February           |                   | 1561                            | 1,871                |          | 89%                             |                                  |                      | 2024 MAY               |
|                                 | March              |                   | 1665                            | 62                   | 1603     | 2%                              | NO                               |                      | 2024 MAY               |
|                                 | April              |                   | 1665                            | 0                    | 1665     | 0%                              | NO                               |                      |                        |
|                                 | May                |                   | 1665                            | 0                    | 1665     | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 3,898  |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| ED                              | January            | 4545              | 3636                            | 4,504                |          | 99%                             |                                  |                      | 2024 MAY               |
|                                 | February           |                   | 3408                            | 4,278                |          | 94%                             |                                  |                      | 2024 MAY               |
|                                 | March              |                   | 3636                            | 133                  | 3503     | 2%                              | NO                               |                      | 2024 MAY               |
|                                 | April              |                   | 3636                            | 0                    | 3636     | 0%                              | NO                               |                      |                        |
|                                 | May                |                   | 3636                            | 0                    | 3636     | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 8,915  |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| IP                              | January            | 3030              | 2424                            | 3,087                |          | 101%                            |                                  |                      | 2024 MAY               |
|                                 | February           |                   | 2272                            | 2,918                |          | 96%                             |                                  |                      | 2024 MAY               |
|                                 | March              |                   | 2424                            | 117                  | 2307     | 3%                              | NO                               |                      | 2024 MAY               |
|                                 | April              |                   | 2424                            | 0                    | 2424     | 0%                              | NO                               |                      |                        |
|                                 | May                |                   | 2424                            | 0                    | 2424     | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 6,122  |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| OP                              | January            | 17702             | 14161                           | 19,624               |          | 110%                            |                                  |                      | 2024 MAY               |
|                                 | February           |                   | 13276                           | 17,811               |          | 100%                            |                                  |                      | 2024 MAY               |
|                                 | March              |                   | 14161                           | 669                  | 13492    | 3%                              | NO                               |                      | 2024 MAY               |
|                                 | April              |                   | 14161                           | 0                    | 14161    | 0%                              | NO                               |                      |                        |
|                                 | May                |                   | 14161                           | 0                    | 14161    | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 38,104 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |