

**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=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 | 775 | 620 | 1,040 | | 134% | | | 2024 APR |
| | February | | 581 | 979 | | 126% | | | 2024 MAY |
| | March | | 620 | 917 | | 118% | | | 2024 MAY |
| | April | | 620 | 0 | 620 | 0% | NO | | |
| | May | | 620 | 0 | 620 | 0% | NO | | |
| Total Records Submitted: 2,936 | | | | | | | | | |
| IP | January | 24 | 19 | 19 | | 79% | | | 2024 APR |
| | February | | 18 | 22 | | 91% | | | 2024 MAY |
| | March | | 19 | 17 | 2 | 70% | NO | | 2024 MAY |
| | April | | 19 | 0 | 19 | 0% | NO | | |
| | May | | 19 | 0 | 19 | 0% | NO | | |
| Total Records Submitted: 58 | | | | | | | | | |
| OP | January | 7816 | 6252 | 7,852 | | 100% | | | 2024 APR |
| | February | | 5862 | 8,001 | | 102% | | | 2024 MAY |
| | March | | 6252 | 7,500 | | 95% | | | 2024 MAY |
| | April | | 6252 | 0 | 6252 | 0% | NO | | |
| | May | | 6252 | 0 | 6252 | 0% | NO | | |
| Total Records Submitted: 23,353 | | | | | | | | | |