

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=GOOD SAMARITAN HOSP SUFFERN (HOSP) PFI: 000779

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	641	512	615		95%			2021 OCT
	February		480	627		97%			2021 OCT
	March		512	400	112	62%	YES		2021 OCT
	April		512	103	409	16%	YES		2021 OCT
	May		512	183	329	28%	YES		2021 OCT
	June		512	564		87%			2021 OCT
	July		512	636		99%			2022 JUN
	August		512	588		91%			2021 OCT
	September		512	583		90%			2021 OCT
	October		512	642		100%			2022 MAY
	November		512	385	127	60%	YES		2022 MAY
	December		480	581		90%			2021 OCT
Total Records Submitted: 5,907									
ED	January	2731	2184	2,950		108%			2023 AUG
	February		2048	3,153		115%			2023 AUG
	March		2184	3,039		111%			2023 APR
	April		2184	1,731	453	63%	YES		2022 MAY
	May		2184	1,286	898	47%	YES		2022 MAY
	June		2184	1,649	535	60%	YES		2022 MAR
	July		2184	1,892	292	69%	YES		2023 JAN
	August		2184	2,037	147	74%	YES		2022 SEP
	September		2184	2,032	152	74%	YES		2022 JUN
	October		2184	1,911	273	69%	YES		2022 SEP
	November		2184	1,717	467	62%	YES		2023 MAY
	December		2048	1,947	101	71%	YES		2022 SEP
Total Records Submitted: 25,344									
IP	January	1445	1156	1,625		112%			2022 JUL
	February		1083	1,367		94%			2023 APR
	March		1156	1,395		96%			2022 JUL
	April		1156	1,255		86%			2023 APR
	May		1156	1,075	81	74%	YES		2022 DEC
	June		1156	1,220		84%			2023 AUG
	July		1156	1,311		90%			2023 APR
	August		1156	1,302		90%			2022 SEP
	September		1156	1,313		90%			2023 MAR

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	October		1156	1,266		87%			2023 JUN
	November		1156	1,274		88%			2023 MAR
	December		1083	1,375		95%			2023 AUG
Total Records Submitted: 15,778									
OP	January	4691	3752	4,627		98%			2022 JUN
	February		3518	4,403		93%			2022 DEC
	March		3752	4,167		88%			2022 SEP
	April		3752	2,726	1026	58%	YES		2022 SEP
	May		3752	2,746	1006	58%	YES		2022 JUN
	June		3752	5,259		112%			2022 SEP
	July		3752	6,010		128%			2022 JUN
	August		3752	5,519		117%			2023 MAY
	September		3752	5,764		122%			2022 DEC
	October		3752	6,092		129%			2023 MAY
	November		3752	4,628		98%			2022 JUN
	December		3518	6,548		139%			2023 APR
Total Records Submitted: 58,489									