

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 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	377	301	791		209%			2024 JAN
	February		282	602		159%			2024 JAN
	March		301	741		196%			2024 JAN
	April		301	764		202%			2024 JAN
	May		301	890		236%			2024 JAN
	June		301	864		229%			2024 FEB
	July		301	783		207%			2024 FEB
	August		301	753		199%			2024 FEB
	September		301	835		221%			2024 FEB
	October		301	917		243%			2024 APR
	November		301	719		190%			2024 APR
	December		282	98	184	25%	NO	05/31/2024	2024 MAR
Total Records Submitted: 8,757									
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	186	148	7,980		429%			2024 JAN
	February		139	7,577		407%			2024 JAN
	March		148	8,587		461%			2024 JAN
	April		148	7,571		407%			2024 JAN
	May		148	7,836		421%			2024 JAN
	June		148	7,925		426%			2024 FEB
	July		148	7,157		384%			2024 FEB
	August		148	7,682		413%			2024 FEB
	September		148	6,926		372%			2024 FEB

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	October		148	8,182		439%			2024 APR
	November		148	8,486		456%			2024 APR
	December		139	7,696		413%			2024 MAR
Total Records Submitted: 93,605									