

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

Facility=SAMARITAN HOSPITAL - ST. MARY'S CAMPUS (HOSP) PFI: 000755

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| IP | January | 27 | 21 | 27 | | 100% | | | 2020 JUN |
| | February | | 20 | 32 | | 118% | | | 2020 JUN |
| | March | | 21 | 27 | | 100% | | | 2020 JUN |
| | April | | 21 | 26 | | 96% | | | 2020 JUN |
| | May | | 21 | 34 | | 125% | | | 2020 JUL |
| | June | | 21 | 28 | | 103% | | | 2020 JUL |
| | July | | 21 | 43 | | 159% | | | 2020 OCT |
| | August | | 21 | 26 | | 96% | | | 2020 OCT |
| | September | | 21 | 30 | | 111% | | | 2021 MAY |
| | October | | 21 | 28 | | 103% | | | 2021 MAR |
| | November | | 21 | 26 | | 96% | | | 2021 MAR |
| | December | | 20 | 27 | | 100% | | | 2021 MAR |
| Total Records Submitted: 354 | | | | | | | | | |
| OP | January | 4001 | 3200 | 3,474 | | 86% | | | 2021 MAY |
| | February | | 3000 | 3,266 | | 81% | | | 2021 MAY |
| | March | | 3200 | 3,030 | 170 | 75% | YES | | 2021 MAY |
| | April | | 3200 | 1,841 | 1359 | 46% | YES | | 2021 MAY |
| | May | | 3200 | 2,332 | 868 | 58% | YES | | 2021 MAY |
| | June | | 3200 | 3,053 | 147 | 76% | YES | | 2021 MAY |
| | July | | 3200 | 2,904 | 296 | 72% | YES | | 2021 MAY |
| | August | | 3200 | 2,911 | 289 | 72% | YES | | 2021 MAY |
| | September | | 3200 | 2,877 | 323 | 71% | YES | | 2021 MAY |
| | October | | 3200 | 2,883 | 317 | 72% | YES | | 2021 MAY |
| | November | | 3200 | 2,731 | 469 | 68% | YES | | 2021 MAY |
| | December | | 3000 | 2,434 | 566 | 60% | YES | | 2021 MAY |
| Total Records Submitted: 33,736 | | | | | | | | | |