

**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 (HOSP) PFI: 000756

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	1428	1142	1,330		93%			2021 JUN
	February		1071	1,234		86%			2021 JUN
	March		1142	918	224	64%	YES		2021 JUN
	April		1142	361	781	25%	YES		2021 MAY
	May		1142	500	642	35%	YES		2021 JUN
	June		1142	1,175		82%			2021 JUN
	July		1142	1,344		94%			2021 JUN
	August		1142	1,278		89%			2021 JUN
	September		1142	1,293		90%			2021 JUN
	October		1142	1,349		94%			2021 JUN
	November		1142	1,163		81%			2021 JUN
	December		1071	1,081		75%			2021 JUN
Total Records Submitted: 13,026									
ED	January	3495	2796	3,232		92%			2022 MAR
	February		2621	3,152		90%			2022 MAR
	March		2796	2,570	226	73%	YES		2021 MAY
	April		2796	1,525	1271	43%	YES		2022 MAR
	May		2796	1,981	815	56%	YES		2021 JUN
	June		2796	2,605	191	74%	YES		2022 MAR
	July		2796	2,939		84%			2022 MAR
	August		2796	2,910		83%			2022 MAR
	September		2796	2,712	84	77%	YES		2022 MAR
	October		2796	2,791	5	79%	YES		2022 MAR
	November		2796	2,507	289	71%	YES		2022 MAR
	December		2621	2,652		75%			2022 MAR
Total Records Submitted: 31,576									
IP	January	701	560	675		96%			2020 OCT
	February		525	636		90%			2020 JUN
	March		560	587		83%			2020 OCT
	April		560	448	112	63%	YES		2020 OCT
	May		560	544	16	77%	YES		2021 MAY
	June		560	634		90%			2021 MAY
	July		560	633		90%			2021 MAY
	August		560	613		87%			2021 MAY
	September		560	572		81%			2021 MAY

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	October		560	690		98%			2021 MAY
	November		560	591		84%			2021 MAY
	December		525	635		90%			2021 MAY
Total Records Submitted: 7,258									
OP	January	5681	4544	5,539		97%			2021 JUN
	February		4260	5,118		90%			2021 JUN
	March		4544	4,410	134	77%	YES		2021 JUN
	April		4544	3,386	1158	59%	YES		2021 JUN
	May		4544	4,594		80%			2021 JUN
	June		4544	6,649		117%			2021 MAY
	July		4544	6,686		117%			2021 MAY
	August		4544	6,656		117%			2021 MAY
	September		4544	5,134		90%			2021 JUN
	October		4544	198	4346	3%	YES		2021 JUN
	November		4544	170	4374	2%	YES		2022 MAR
	December		4260	165	4095	2%	YES		2021 JUN
Total Records Submitted: 48,705									