

**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=HEALTHALLIANCE HOSPITAL MARY'S AVENUE CAMPUS (HOSP) PFI: 000989

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	108	86	92		85%			2020 DEC
	February		81	102		94%			2020 APR
	March		86	57	29	52%	YES		2020 JUN
	April		86	16	70	14%	YES		2020 JUL
	May		86	21	65	19%	YES		2020 JUL
	June		86	24	62	22%	YES		2020 AUG
	July		86	23	63	21%	YES		2020 OCT
	August		86	30	56	27%	YES		2020 OCT
	September		86	34	52	31%	YES		2020 DEC
	October		86	27	59	25%	YES		2020 DEC
	November		86	17	69	15%	YES		2021 JAN
	December		81	24	57	22%	YES		2021 MAR
Total Records Submitted: 467									
ED	January	60	48	0	48	0%	YES		
	February		45	0	45	0%	YES		
	March		48	0	48	0%	YES		
	April		48	0	48	0%	YES		
	May		48	0	48	0%	YES		
	June		48	0	48	0%	YES		
	July		48	0	48	0%	YES		
	August		48	0	48	0%	YES		
	September		48	0	48	0%	YES		
	October		48	0	48	0%	YES		
	November		48	0	48	0%	YES		
	December		45	0	45	0%	YES		
Total Records Submitted: 0									
IP	January	231	184	214		92%			2021 MAR
	February		173	158	15	68%	YES		2023 AUG
	March		184	145	39	62%	YES		2020 JUN
	April		184	19	165	8%	YES		2020 JUL
	May		184	0	184	0%	YES		
	June		184	0	184	0%	YES		
	July		184	0	184	0%	YES		
	August		184	0	184	0%	YES		
	September		184	0	184	0%	YES		

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	October		184	0	184	0%	YES		
	November		184	0	184	0%	YES		
	December		173	0	173	0%	YES		
Total Records Submitted: 536									
OP	January	1700	1360	1,751		103%			2022 MAR
	February		1275	1,508		88%			2022 MAR
	March		1360	1,170	190	68%	YES		2021 APR
	April		1360	502	858	29%	YES		2020 JUL
	May		1360	583	777	34%	YES		2020 DEC
	June		1360	1,020	340	60%	YES		2022 MAR
	July		1360	1,113	247	65%	YES		2022 MAR
	August		1360	1,022	338	60%	YES		2022 MAR
	September		1360	1,415		83%			2022 MAR
	October		1360	1,320	40	77%	YES		2020 DEC
	November		1360	1,109	251	65%	YES		2021 JAN
	December		1275	1,148	127	67%	YES		2021 MAR
Total Records Submitted: 13,661									