

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

Facility=SAMARITAN MEDICAL CENTER (HOSP) PFI: 000367

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	757	605	753		99%			2021 MAR
	February		567	690		91%			2021 MAR
	March		605	532	73	70%	YES		2021 MAR
	April		605	166	439	21%	YES		2021 MAR
	May		605	558	47	73%	YES		2021 AUG
	June		605	727		96%			2021 AUG
	July		605	678		89%			2023 NOV
	August		605	662		87%			2021 AUG
	September		605	608		80%			2023 NOV
	October		605	765		101%			2021 MAR
	November		605	649		85%			2021 OCT
	December		567	590		77%			2023 NOV
Total Records Submitted: 7,378									
ED	January	3168	2534	3,151		99%			2022 FEB
	February		2376	2,999		94%			2021 AUG
	March		2534	2,441	93	77%	YES		2021 AUG
	April		2534	1,285	1249	40%	YES		2021 AUG
	May		2534	2,009	525	63%	YES		2021 MAR
	June		2534	2,422	112	76%	YES		2021 AUG
	July		2534	2,505	29	79%	YES		2023 NOV
	August		2534	2,397	137	75%	YES		2023 NOV
	September		2534	2,568		81%			2023 NOV
	October		2534	2,515	19	79%	YES		2023 NOV
	November		2534	2,384	150	75%	YES		2021 AUG
	December		2376	2,177	199	68%	YES		2023 NOV
Total Records Submitted: 28,853									
IP	January	825	660	867		105%			2022 AUG
	February		618	876		106%			2022 AUG
	March		660	781		94%			2022 AUG
	April		660	675		81%			2022 AUG
	May		660	826		100%			2022 AUG
	June		660	843		102%			2022 AUG
	July		660	826		100%			2022 AUG
	August		660	776		94%			2022 AUG
	September		660	788		95%			2022 AUG

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	October		660	788		95%			2023 NOV
	November		660	771		93%			2023 NOV
	December		618	768		93%			2024 MAY
Total Records Submitted: 9,585									
OP	January	14145	11316	15,419		109%			2023 NOV
	February		10608	12,929		91%			2023 NOV
	March		11316	12,358		87%			2023 NOV
	April		11316	9,104	2212	64%	YES		2023 NOV
	May		11316	11,868		83%			2023 NOV
	June		11316	14,293		101%			2023 NOV
	July		11316	7,453	3863	52%	YES		2023 NOV
	August		11316	9,090	2226	64%	YES		2022 FEB
	September		11316	13,113		92%			2023 NOV
	October		11316	14,465		102%			2023 NOV
	November		11316	12,850		90%			2023 NOV
	December		10608	14,245		100%			2023 NOV
Total Records Submitted:147,187									