

**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=MERCY HOSPITAL (HOSP) PFI: 000513

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	589	471	689		116%			2021 AUG
	February		441	680		115%			2021 AUG
	March		471	533		90%			2021 AUG
	April		471	53	418	8%	YES		2021 AUG
	May		471	131	340	22%	YES		2021 AUG
	June		471	672		114%			2021 AUG
	July		471	690		117%			2021 AUG
	August		471	742		125%			2021 AUG
	September		471	765		129%			2021 SEP
	October		471	860		146%			2021 AUG
	November		471	763		129%			2021 AUG
	December		441	811		137%			2022 JAN
Total Records Submitted: 7,389									
ED	January	2296	1836	2,723		118%			2022 JAN
	February		1722	2,324		101%			2021 AUG
	March		1836	2,442		106%			2022 JAN
	April		1836	1,276	560	55%	YES		2022 JAN
	May		1836	1,075	761	46%	YES		2022 JAN
	June		1836	1,349	487	58%	YES		2022 JAN
	July		1836	1,534	302	66%	NO		2021 SEP
	August		1836	1,582	254	68%	NO		2021 SEP
	September		1836	1,539	297	67%	NO		2021 SEP
	October		1836	1,543	293	67%	NO		2022 JAN
	November		1836	1,617	219	70%	NO		2021 SEP
	December		1722	1,672	50	72%	NO		2022 JAN
Total Records Submitted: 20,676									
IP	January	945	756	1,016		107%			2023 SEP
	February		708	889		94%			2021 AUG
	March		756	818		86%			2021 AUG
	April		756	917		97%			2021 AUG
	May		756	625	131	66%	YES		2021 AUG
	June		756	842		89%			2021 AUG
	July		756	894		94%			2021 AUG
	August		756	864		91%			2022 JAN
	September		756	930		98%			2022 JAN

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	October		756	882		93%			2022 JAN
	November		756	805		85%			2022 JAN
	December		708	883		93%			2022 JAN
Total Records Submitted: 10,365									
OP	January	2215	1772	3,996		180%			2021 MAR
	February		1661	3,769		170%			2020 DEC
	March		1772	3,101		140%			2020 DEC
	April		1772	1,660	112	74%	YES		2020 DEC
	May		1772	2,028		91%			2021 MAR
	June		1772	3,197		144%			2021 MAR
	July		1772	3,438		155%			2021 MAR
	August		1772	3,377		152%			2021 SEP
	September		1772	3,704		167%			2021 MAR
	October		1772	3,848		173%			2021 MAR
	November		1772	3,667		165%			2021 MAR
	December		1661	3,683		166%			2021 MAR
Total Records Submitted: 39,468									