

**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=MOUNT ST MARYS HOSP & HLTH CTR (HOSP) PFI: 000583

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	400	320	454		113%			2020 JUN
	February		300	416		104%			2020 APR
	March		320	284	36	71%	YES		2020 MAY
	April		320	52	268	13%	YES		2020 JUN
	May		320	323		80%			2020 NOV
	June		320	372		93%			2020 NOV
	July		320	360		90%			2020 SEP
	August		320	366		91%			2020 OCT
	September		320	394		98%			2020 NOV
	October		320	397		99%			2020 DEC
	November		320	296	24	74%	YES		2022 OCT
	December		300	269	31	67%	YES		2021 NOV
Total Records Submitted: 3,983									
ED	January	1488	1190	1,515		101%			2020 MAR
	February		1116	1,366		91%			2020 APR
	March		1190	917	273	61%	YES		2020 MAY
	April		1190	699	491	46%	YES		2020 JUN
	May		1190	947	243	63%	YES		2020 JUL
	June		1190	1,100	90	73%	YES		2020 NOV
	July		1190	1,306		87%			2020 SEP
	August		1190	1,352		90%			2020 OCT
	September		1190	1,231		82%			2020 NOV
	October		1190	1,234		82%			2020 DEC
	November		1190	1,005	185	67%	YES		2022 JUL
	December		1116	1,050	66	70%	YES		2022 JUL
Total Records Submitted: 13,722									
IP	January	393	314	415		105%			2020 AUG
	February		294	340		86%			2020 DEC
	March		314	344		87%			2020 AUG
	April		314	268	46	68%	YES		2020 SEP
	May		314	309	5	78%	NO	09/30/2021	2020 OCT
	June		314	329		83%			2021 FEB
	July		314	343		87%			2021 FEB
	August		314	372		94%			2021 JAN
	September		314	392		99%			2021 JAN

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	October		314	332		84%			2021 FEB
	November		314	332		84%			2021 SEP
	December		294	357		90%			2023 JAN
Total Records Submitted: 4,133									
OP	January	7766	6212	8,430		108%			2020 JUN
	February		5824	7,301		94%			2020 JUN
	March		6212	5,824	388	74%	YES		2020 MAY
	April		6212	3,725	2487	47%	YES		2020 JUN
	May		6212	5,127	1085	66%	YES		2020 JUL
	June		6212	7,802		100%			2020 AUG
	July		6212	8,120		104%			2020 NOV
	August		6212	7,542		97%			2021 JAN
	September		6212	7,783		100%			2020 NOV
	October		6212	7,835		100%			2021 JAN
	November		6212	4,212	2000	54%	YES		2022 DEC
	December		5824	4,591	1233	59%	YES		2023 MAR
Total Records Submitted: 78,292									