

**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. MARY'S AMBULATORY CAMPUS (HOSP) PFI: 004486

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	253	202	245		96%			2020 DEC
	February		189	219		86%			2020 DEC
	March		202	155	47	61%	YES		2021 APR
	April		202	16	186	6%	YES		2020 DEC
	May		202	270		106%			2020 DEC
	June		202	252		99%			2020 DEC
	July		202	242		95%			2021 APR
	August		202	248		98%			2021 APR
	September		202	229		90%			2020 DEC
	October		202	257		101%			2020 DEC
	November		202	248		98%			2021 APR
	December		189	234		92%			2021 APR
Total Records Submitted: 2,615									
OP	January	1965	1572	2,209		112%			2021 APR
	February		1473	1,999		101%			2020 DEC
	March		1572	1,462	110	74%	YES		2021 APR
	April		1572	628	944	31%	YES		2021 APR
	May		1572	1,216	356	61%	YES		2021 APR
	June		1572	1,672		85%			2020 DEC
	July		1572	1,784		90%			2021 APR
	August		1572	1,691		86%			2021 APR
	September		1572	1,690		86%			2020 DEC
	October		1572	3,643		185%			2021 MAY
	November		1572	3,676		187%			2021 MAY
	December		1473	3,274		166%			2021 MAY
Total Records Submitted: 24,944									