

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 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	614	491	597		97%			2022 AUG
	February		460	685		111%			2023 NOV
	March		491	756		123%			2023 NOV
	April		491	728		118%			2023 NOV
	May		491	644		104%			2023 NOV
	June		491	729		118%			2023 NOV
	July		491	629		102%			2023 NOV
	August		491	693		112%			2024 JAN
	September		491	694		113%			2023 NOV
	October		491	757		123%			2023 NOV
	November		491	671		109%			2023 NOV
	December		460	622		101%			2023 NOV
Total Records Submitted: 8,205									
ED	January	2404	1923	2,437		101%			2023 NOV
	February		1803	2,122		88%			2024 JAN
	March		1923	2,595		107%			2024 JAN
	April		1923	2,656		110%			2024 JAN
	May		1923	2,741		114%			2023 NOV
	June		1923	2,824		117%			2024 JAN
	July		1923	2,742		114%			2023 NOV
	August		1923	2,649		110%			2024 JAN
	September		1923	2,441		101%			2024 JAN
	October		1923	2,261		94%			2023 NOV
	November		1923	1,919	4	79%	YES		2023 NOV
	December		1803	1,717	86	71%	YES		2023 NOV
Total Records Submitted: 29,104									
IP	January	798	638	808		101%			2022 MAR
	February		598	717		89%			2022 MAR
	March		638	711		89%			2022 MAR
	April		638	769		96%			2022 MAR
	May		638	797		99%			2022 MAR
	June		638	808		101%			2023 APR
	July		638	836		104%			2022 MAR
	August		638	830		104%			2023 APR
	September		638	804		100%			2022 AUG

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	October		638	903		113%			2023 NOV
	November		638	819		102%			2023 NOV
	December		598	806		101%			2023 NOV
Total Records Submitted: 9,608									
OP	January	12265	9812	14,508		118%			2023 NOV
	February		9198	14,308		116%			2023 NOV
	March		9812	16,640		135%			2024 JAN
	April		9812	15,890		129%			2024 JAN
	May		9812	14,718		120%			2024 JAN
	June		9812	15,800		128%			2024 JAN
	July		9812	15,141		123%			2024 JAN
	August		9812	15,208		123%			2024 JAN
	September		9812	15,765		128%			2024 JAN
	October		9812	16,656		135%			2023 NOV
	November		9812	15,966		130%			2023 NOV
	December		9198	15,180		123%			2023 NOV
Total Records Submitted:185,780									