

**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 HOSPITAL (HOSP) PFI: 000756

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	1085	868	818	50	75%	NO	03/31/2023	2022 MAR
	February		813	1,031		95%			2021 JUN
	March		868	1,371		126%			2022 MAR
	April		868	1,279		117%			2023 OCT
	May		868	282	586	25%	NO	03/31/2023	2023 NOV
	June		868	5	863	0%	NO	03/31/2023	2023 NOV
	July		868	1	867	0%	NO	03/31/2023	2023 DEC
	August		868	2	866	0%	NO	03/31/2023	2023 DEC
	September		868	4	864	0%	NO	03/31/2023	2024 FEB
	October		868	3	865	0%	NO	03/31/2023	2024 FEB
	November		868	1	867	0%	NO	03/31/2023	2024 FEB
	December		813	1	812	0%	NO	03/31/2023	2024 FEB
Total Records Submitted: 4,798									
ED	January	2631	2104	2,760		104%			2022 MAR
	February		1973	2,402		91%			2022 MAR
	March		2104	2,691		102%			2022 MAR
	April		2104	2,980		113%			2023 SEP
	May		2104	2,649		100%			2023 NOV
	June		2104	2,591		98%			2023 DEC
	July		2104	676	1428	25%	NO	03/31/2023	2024 FEB
	August		2104	664	1440	25%	NO	03/31/2023	2024 FEB
	September		2104	691	1413	26%	NO	03/31/2023	2024 MAR
	October		2104	643	1461	24%	NO	03/31/2023	2024 FEB
	November		2104	630	1474	23%	NO	03/31/2023	2024 FEB
	December		1973	761	1212	28%	NO	03/31/2023	2024 FEB
Total Records Submitted: 20,138									
IP	January	604	483	645		106%			2021 JUN
	February		453	575		95%			2021 JUN
	March		483	677		112%			2021 JUN
	April		483	614		101%			2023 NOV
	May		483	771		127%			2023 DEC
	June		483	784		129%			2024 FEB
	July		483	864		143%			2024 FEB
	August		483	847		140%			2024 FEB
	September		483	874		144%			2024 FEB

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	October		483	842		139%			2024 FEB
	November		483	849		140%			2024 FEB
	December		453	918		151%			2024 FEB
Total Records Submitted: 9,260									
OP	January	4058	3246	9,316		229%			2023 OCT
	February		3043	7,391		182%			2023 OCT
	March		3246	7,675		189%			2023 OCT
	April		3246	7,207		177%			2023 OCT
	May		3246	1,918	1328	47%	NO	03/31/2023	2023 NOV
	June		3246	15	3231	0%	NO	03/31/2023	2023 NOV
	July		3246	1	3245	0%	NO	03/31/2023	2023 DEC
	August		3246	1	3245	0%	NO	03/31/2023	2023 DEC
	September		3246	4	3242	0%	NO	03/31/2023	2024 FEB
	October		3246	3	3243	0%	NO	03/31/2023	2024 FEB
	November		3246	4	3242	0%	NO	03/31/2023	2024 FEB
	December		3043	7	3036	0%	NO	03/31/2023	2024 FEB
Total Records Submitted: 33,542									