

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	331	264	315		95%			2022 DEC
	February		248	302		91%			2022 DEC
	March		264	346		104%			2022 FEB
	April		264	323		97%			2021 SEP
	May		264	311		93%			2021 OCT
	June		264	327		98%			2021 OCT
	July		264	346		104%			2022 JAN
	August		264	345		104%			2022 MAY
	September		264	334		100%			2022 DEC
	October		264	359		108%			2021 DEC
	November		264	315		95%			2022 FEB
	December		248	196	52	59%	YES		2022 MAR
Total Records Submitted: 3,819									
ED	January	1143	914	1,081		94%			2022 JUL
	February		857	964		84%			2022 NOV
	March		914	1,140		99%			2022 JUL
	April		914	1,312		114%			2022 JUL
	May		914	1,352		118%			2022 JUL
	June		914	1,370		119%			2022 JUL
	July		914	1,475		129%			2022 AUG
	August		914	1,506		131%			2022 JAN
	September		914	1,387		121%			2022 SEP
	October		914	1,408		123%			2023 MAY
	November		914	1,307		114%			2022 OCT
	December		857	1,078		94%			2022 OCT
Total Records Submitted: 15,380									
IP	January	344	275	338		98%			2021 NOV
	February		258	321		93%			2021 NOV
	March		275	356		103%			2021 NOV
	April		275	350		101%			2022 JUL
	May		275	359		104%			2022 FEB
	June		275	367		106%			2022 NOV
	July		275	375		109%			2022 JUL
	August		275	384		111%			2022 JAN
	September		275	365		106%			2022 MAY

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	October		275	414		120%			2022 DEC
	November		275	427		124%			2022 DEC
	December		258	461		134%			2022 DEC
Total Records Submitted: 4,517									
OP	January	6524	5219	3,992	1227	61%	YES		2022 DEC
	February		4893	3,532	1361	54%	YES		2023 FEB
	March		5219	4,685	534	71%	YES		2023 FEB
	April		5219	4,215	1004	64%	YES		2023 MAR
	May		5219	3,851	1368	59%	YES		2023 MAR
	June		5219	4,343	876	66%	YES		2022 DEC
	July		5219	4,476	743	68%	YES		2023 APR
	August		5219	4,447	772	68%	YES		2023 AUG
	September		5219	4,957	262	75%	YES		2023 JUL
	October		5219	5,270		80%			2023 OCT
	November		5219	5,215	4	79%	YES		2022 DEC
	December		4893	4,506	387	69%	YES		2023 DEC
Total Records Submitted: 53,489									