

**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. 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	217	173	240		110%			2021 APR
	February		162	252		116%			2021 APR
	March		173	309		142%			2021 MAY
	April		173	278		128%			2021 JUL
	May		173	273		125%			2021 AUG
	June		173	319		147%			2021 SEP
	July		173	289		133%			2021 OCT
	August		173	327		150%			2021 OCT
	September		173	294		135%			2022 JAN
	October		173	302		139%			2022 MAR
	November		173	271		124%			2022 MAR
	December		162	268		123%			2022 MAR
Total Records Submitted: 3,422									
OP	January	2078	1662	1,505	157	72%	YES		2022 JUN
	February		1558	1,656		79%			2022 JUN
	March		1662	2,041		98%			2022 JUN
	April		1662	1,971		94%			2022 JUN
	May		1662	1,912		92%			2022 JUN
	June		1662	1,941		93%			2022 JUN
	July		1662	1,820		87%			2022 JUN
	August		1662	1,603	59	77%	YES		2022 JUN
	September		1662	1,709		82%			2022 JUN
	October		1662	1,756		84%			2022 JUN
	November		1662	1,777		85%			2022 JUN
	December		1558	1,531	27	73%	NO		2022 JUN
Total Records Submitted: 21,222									