

**2021 SPARCS Data Submission Compliance Report -- Data Received Through June 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 | 2,123 | | 88% | | | 2024 MAY |
| | 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: 29,105 | | | | | | | | | |
| IP | January | 798 | 638 | 808 | | 101% | | | 2022 MAR |
| | February | | 598 | 717 | | 89% | | | 2024 MAY |
| | 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 | 820 | | 102% | | | 2024 MAY |
| | December | | 598 | 806 | | 101% | | | 2023 NOV |
| Total Records Submitted: 9,609 | | | | | | | | | |
| OP | January | 12265 | 9812 | 14,510 | | 118% | | | 2024 MAY |
| | February | | 9198 | 14,310 | | 116% | | | 2024 MAY |
| | March | | 9812 | 16,642 | | 135% | | | 2024 MAY |
| | April | | 9812 | 15,892 | | 129% | | | 2024 MAY |
| | May | | 9812 | 14,720 | | 120% | | | 2024 MAY |
| | June | | 9812 | 15,801 | | 128% | | | 2024 MAY |
| | July | | 9812 | 15,142 | | 123% | | | 2024 MAY |
| | August | | 9812 | 15,208 | | 123% | | | 2024 JAN |
| | September | | 9812 | 15,768 | | 128% | | | 2024 MAY |
| | October | | 9812 | 16,656 | | 135% | | | 2023 NOV |
| | November | | 9812 | 15,966 | | 130% | | | 2023 NOV |
| | December | | 9198 | 15,180 | | 123% | | | 2023 NOV |
| Total Records Submitted:185,795 | | | | | | | | | |