

**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=ST. MARY'S HEALTHCARE (HOSP) PFI: 000484

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	432	345	223	122	51%	YES		2021 MAR
	February		324	280	44	64%	YES		2021 APR
	March		345	554		128%			2021 MAY
	April		345	615		142%			2021 JUN
	May		345	540		125%			2021 JUL
	June		345	577		133%			2021 AUG
	July		345	498		115%			2021 SEP
	August		345	534		123%			2021 OCT
	September		345	528		122%			2022 JAN
	October		345	364		84%			2021 DEC
	November		345	505		116%			2022 JAN
	December		324	411		95%			2022 FEB
Total Records Submitted: 5,629									
ED	January	1417	1133	1,320		93%			2021 MAR
	February		1062	1,153		81%			2021 APR
	March		1133	1,336		94%			2021 MAY
	April		1133	1,500		105%			2021 JUN
	May		1133	1,538		108%			2021 JUL
	June		1133	1,593		112%			2021 AUG
	July		1133	1,724		121%			2021 SEP
	August		1133	1,660		117%			2021 NOV
	September		1133	1,726		121%			2022 JAN
	October		1133	1,690		119%			2021 DEC
	November		1133	1,518		107%			2022 JAN
	December		1062	1,619		114%			2022 FEB
Total Records Submitted: 18,377									
IP	January	339	271	314		92%			2021 MAR
	February		254	280		82%			2021 APR
	March		271	315		92%			2021 MAY
	April		271	294		86%			2021 JUN
	May		271	293		86%			2021 JUL
	June		271	295		87%			2021 AUG
	July		271	303		89%			2021 SEP
	August		271	324		95%			2021 OCT
	September		271	352		103%			2021 DEC

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	October		271	304		89%			2021 DEC
	November		271	291		85%			2022 JAN
	December		254	303		89%			2022 FEB
Total Records Submitted: 3,668									
OP	January	11561	9248	14,209		122%			2021 MAY
	February		8670	12,552		108%			2021 MAY
	March		9248	13,910		120%			2021 JUL
	April		9248	12,463		107%			2021 JUN
	May		9248	9,819		84%			2021 AUG
	June		9248	11,269		97%			2021 SEP
	July		9248	10,814		93%			2021 NOV
	August		9248	9,903		85%			2021 NOV
	September		9248	10,822		93%			2022 JAN
	October		9248	11,227		97%			2022 JAN
	November		9248	10,651		92%			2022 FEB
	December		8670	9,413		81%			2022 MAR
Total Records Submitted:137,052									