

**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 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	873		80%			2024 JUN
	February		813	1,031		95%			2021 JUN
	March		868	1,371		126%			2022 MAR
	April		868	1,279		117%			2023 OCT
	May		868	994		91%			2024 MAY
	June		868	1,157		106%			2024 MAY
	July		868	1,124		103%			2024 MAY
	August		868	1,135		104%			2024 APR
	September		868	1,134		104%			2024 APR
	October		868	1,308		120%			2024 MAY
	November		868	1,176		108%			2024 MAY
	December		813	1,214		111%			2024 MAY
Total Records Submitted: 13,796									
ED	January	2631	2104	2,780		105%			2024 JUN
	February		1973	2,402		91%			2022 MAR
	March		2104	2,691		102%			2022 MAR
	April		2104	2,980		113%			2023 SEP
	May		2104	2,895		110%			2024 MAY
	June		2104	2,993		113%			2024 APR
	July		2104	3,589		136%			2024 MAY
	August		2104	3,591		136%			2024 APR
	September		2104	3,568		135%			2024 APR
	October		2104	3,518		133%			2024 APR
	November		2104	3,271		124%			2024 MAY
	December		1973	3,583		136%			2024 MAY
Total Records Submitted: 37,861									
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	9,322		229%			2024 MAY
	February		3043	7,391		182%			2023 OCT
	March		3246	7,675		189%			2023 OCT
	April		3246	7,207		177%			2023 OCT
	May		3246	6,246		153%			2024 MAY
	June		3246	6,085		149%			2024 MAY
	July		3246	5,768		142%			2024 MAY
	August		3246	6,046		148%			2024 MAY
	September		3246	6,044		148%			2024 MAY
	October		3246	6,288		154%			2024 MAY
	November		3246	5,919		145%			2024 MAY
	December		3043	5,716		140%			2024 MAY
Total Records Submitted: 79,707									