

**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=HEALTHALLIANCE HOSPITAL MARY'S AVENUE CAMPUS (HOSP) PFI: 000989

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	38	30	30		78%			2022 MAY
	February		28	14	14	36%	YES		2021 APR
	March		30	24	6	63%	YES		2021 MAY
	April		30	31		81%			2021 JUN
	May		30	36		94%			2021 JUL
	June		30	18	12	47%	YES		2021 AUG
	July		30	24	6	63%	YES		2022 MAR
	August		30	20	10	52%	YES		2022 MAR
	September		30	17	13	44%	YES		2022 MAR
	October		30	25	5	65%	YES		2022 MAR
	November		30	19	11	50%	YES		2022 MAR
	December		28	21	7	55%	YES		2022 MAR
Total Records Submitted: 279									
ED	January	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 0									
IP	January	134	107	0	107	0%	YES		
	February		100	0	100	0%	YES		
	March		107	0	107	0%	YES		
	April		107	0	107	0%	YES		
	May		107	0	107	0%	YES		
	June		107	0	107	0%	YES		
	July		107	0	107	0%	YES		
	August		107	0	107	0%	YES		
	September		107	0	107	0%	YES		

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	October		107	0	107	0%	YES		
	November		107	0	107	0%	YES		
	December		100	0	100	0%	YES		
Total Records Submitted: 0									
OP	January	1138	910	1,161		102%			2022 APR
	February		853	1,004		88%			2022 APR
	March		910	1,218		107%			2022 MAY
	April		910	917		80%			2022 JUN
	May		910	850	60	74%	YES		2022 MAY
	June		910	599	311	52%	YES		2022 MAY
	July		910	578	332	50%	YES		2022 APR
	August		910	605	305	53%	YES		2022 MAY
	September		910	599	311	52%	YES		2022 MAY
	October		910	642	268	56%	YES		2022 MAY
	November		910	611	299	53%	YES		2022 MAY
	December		853	602	251	52%	YES		2022 MAY
Total Records Submitted: 9,386									