2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 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	285	228	308		108%			2022 JUN	
	February		213	271		95%			2022 JUL	
	March		228	333		116%			2022 JUN	
	April		228	283		99%			2022 SEP	
	May		228	291		102%			2022 SEP	
	June		228	361		126%			2023 JAN	
	July		228	264		92%			2023 MAR	
	August		228	339		118%			2023 APR	
	September		228	371		130%			2023 MAR	
	October		228	373		130%			2023 MAY	
	November		228	353		123%			2023 MAY	
	December		213	267		93%			2023 MAY	
Total Records Submitted: 3,814										
OP	January	1768	1414	1,420		80%			2022 JUN	
	February		1326	999	327	56%	YES		2022 AUG	
	March		1414	1,273	141	72%	YES		2022 JUL	
	April		1414	2,779		157%			2022 SEP	
	May		1414	1,319	95	74%	YES		2022 SEP	
	June		1414	1,244	170	70%	YES		2023 JAN	
	July		1414	1,200	214	67%	YES		2023 MAY	
	August		1414	1,271	143	71%	NO	06/30/2023	2023 MAR	
	September		1414	1,155	259	65%	NO	06/30/2023	2023 MAR	
	October		1414	1,398	16	79%	YES		2023 JUL	
	November		1414	1,609		91%			2023 JUN	
	December		1326	1,278	48	72%	NO		2023 MAY	
	Total Records Submitted: 16,945									