2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=MERCY HOSPITAL (HOSP) PFI: 000513

| 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 | 780 | 624 | 681 | | 87% | | | 2022 SEP |
| | February | | 585 | 778 | | 99% | | | 2022 JUL |
| | March | | 624 | 857 | | 109% | | | 2022 NOV |
| | April | | 624 | 777 | | 99% | | | 2022 SEP |
| | May | | 624 | 779 | | 99% | | | 2022 NOV |
| | June | | 624 | 871 | | 111% | | | 2022 NOV |
| | July | | 624 | 756 | | 96% | | | 2023 APR |
| | August | | 624 | 888 | | 113% | | | 2023 JUN |
| | September | | 624 | 799 | | 102% | | | 2023 JUN |
| | October | | 624 | 794 | | 101% | | | 2023 JUN |
| | November | | 624 | 796 | | 102% | | | 2023 APR |
| | December | | 585 | 715 | | 91% | | | 2023 JUN |
| | | | | Total Re | ecords Subm | itted: 9,491 | | | |
| ED | January | 2193 | 1754 | 2,242 | | 102% | | | 2022 MAY |
| | February | | 1644 | 1,742 | | 79% | | | 2022 SEP |
| | March | | 1754 | 2,089 | | 95% | | | 2022 DEC |
| | April | | 1754 | 2,153 | | 98% | | | 2022 SEP |
| | May | | 1754 | 2,464 | | 112% | | | 2022 NOV |
| | June | | 1754 | 2,315 | | 105% | | | 2023 APR |
| | July | | 1754 | 2,428 | | 110% | | | 2023 APR |
| | August | | 1754 | 2,226 | | 101% | | | 2023 APR |
| | September | | 1754 | 2,125 | | 96% | | | 2023 APR |
| | October | | 1754 | 2,177 | | 99% | | | 2023 SEP |
| | November | | 1754 | 2,236 | | 101% | | | 2023 SEP |
| | December | | 1644 | 2,189 | | 99% | | | 2023 JUN |
| | | | | Total Re | cords Submi | tted: 26,386 | | | |
| IP | January | 874 | 699 | 901 | | 103% | | | 2023 APR |
| | February | | 655 | 813 | | 93% | | | 2023 APR |
| | March | | 699 | 964 | | 110% | | | 2023 APR |
| | April | | 699 | 946 | | 108% | | | 2023 APR |
| | Мау | | 699 | 912 | | 104% | | | 2023 APR |
| | June | | 699 | 939 | | 107% | | | 2023 APR |
| | July | | 699 | 1,029 | | 117% | | | 2023 APR |
| | August | | 699 | 1,007 | | 115% | | | 2023 APR |
| | September | | 699 | 957 | | 109% | | | 2023 APR |

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|--------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|--|
| | October | | 699 | 947 | | 108% | | | 2023 APR | | |
| | November | | 699 | 882 | | 100% | | | 2023 APR | | |
| | December | | 655 | 1,010 | | 115% | | | 2023 APR | | |
| | Total Records Submitted: 11,307 | | | | | | | | | | |
| OP | January | 3815 | 3052 | 3,721 | | 97% | | | 2022 JUN | | |
| | February | | 2861 | 3,649 | | 95% | | | 2022 JUN | | |
| | March | | 3052 | 4,416 | | 115% | | | 2022 JUL | | |
| | April | | 3052 | 4,024 | | 105% | | | 2022 JUL | | |
| | May | | 3052 | 3,925 | | 102% | | | 2022 NOV | | |
| | June | | 3052 | 4,228 | | 110% | | | 2022 SEP | | |
| | July | | 3052 | 3,858 | | 101% | | | 2023 APR | | |
| | August | | 3052 | 4,315 | | 113% | | | 2023 JUN | | |
| | September | | 3052 | 4,254 | | 111% | | | 2023 APR | | |
| | October | | 3052 | 4,202 | | 110% | | | 2023 APR | | |
| | November | | 3052 | 3,571 | | 93% | | | 2023 APR | | |
| | December | | 2861 | 3,797 | | 99% | | | 2023 APR | | |
| | Total Records Submitted: 47,960 | | | | | | | | | | |