

**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=MOUNT ST MARYS HOSP & HLTH CTR (HOSP) PFI: 000583

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	318	254	157	97	49%	YES		2022 JUN
	February		238	248		77%			2022 AUG
	March		254	356		111%			2022 AUG
	April		254	273		85%			2024 MAR
	May		254	320		100%			2024 MAR
	June		254	348		109%			2024 MAR
	July		254	263		82%			2022 DEC
	August		254	324		101%			2024 MAR
	September		254	293		92%			2023 APR
	October		254	300		94%			2023 FEB
	November		254	273		85%			2023 APR
	December		238	325		102%			2023 JUN
Total Records Submitted: 3,480									
ED	January	1281	1024	1,171		91%			2023 JAN
	February		960	1,050		81%			2024 MAR
	March		1024	1,207		94%			2024 MAR
	April		1024	1,242		96%			2024 MAR
	May		1024	1,303		101%			2024 MAR
	June		1024	1,411		110%			2024 MAY
	July		1024	1,418		110%			2024 MAR
	August		1024	1,326		103%			2024 APR
	September		1024	1,347		105%			2024 APR
	October		1024	1,195		93%			2024 MAR
	November		1024	1,249		97%			2024 MAR
	December		960	1,141		89%			2024 MAR
Total Records Submitted: 15,060									
IP	January	376	300	418		111%			2023 JAN
	February		282	360		95%			2023 MAY
	March		300	389		103%			2023 AUG
	April		300	367		97%			2024 MAR
	May		300	372		98%			2024 MAR
	June		300	358		95%			2023 AUG
	July		300	388		103%			2024 MAR
	August		300	401		106%			2023 DEC
	September		300	362		96%			2023 AUG

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	October		300	392		104%			2023 AUG
	November		300	357		94%			2024 MAR
	December		282	362		96%			2024 MAR
Total Records Submitted: 4,526									
OP	January	4457	3565	4,353		97%			2024 JAN
	February		3342	4,880		109%			2024 JAN
	March		3565	5,550		124%			2024 MAR
	April		3565	4,604		103%			2024 JAN
	May		3565	4,798		107%			2024 MAR
	June		3565	5,030		112%			2024 JAN
	July		3565	4,505		101%			2024 MAR
	August		3565	5,152		115%			2024 MAR
	September		3565	4,764		106%			2024 MAR
	October		3565	4,926		110%			2024 MAR
	November		3565	4,915		110%			2024 MAR
	December		3342	4,387		98%			2024 MAY
Total Records Submitted: 57,864									