## 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=SAMARITAN HOSPITAL - ST. MARY'S CAMPUS (HOSP) PFI: 000755

| File<br>Type                 | Discharge<br>Month              | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |
|------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| IP                           | January                         | 23                | 18                              | 22                   |          | 95%                             |                                  |                      | 2023 OCT               |  |
|                              | February                        |                   | 17                              | 18                   |          | 78%                             |                                  |                      | 2023 OCT               |  |
|                              | March                           |                   | 18                              | 20                   |          | 86%                             |                                  |                      | 2023 OCT               |  |
|                              | April                           |                   | 18                              | 25                   |          | 108%                            |                                  |                      | 2024 APR               |  |
|                              | May                             |                   | 18                              | 27                   |          | 117%                            |                                  |                      | 2024 APR               |  |
|                              | June                            |                   | 18                              | 22                   |          | 95%                             |                                  |                      | 2023 NOV               |  |
|                              | July                            |                   | 18                              | 23                   |          | 100%                            |                                  |                      | 2024 MAY               |  |
|                              | August                          |                   | 18                              | 23                   |          | 100%                            |                                  |                      | 2023 NOV               |  |
|                              | September                       |                   | 18                              | 22                   |          | 95%                             |                                  |                      | 2023 NOV               |  |
|                              | October                         |                   | 18                              | 24                   |          | 104%                            |                                  |                      | 2023 NOV               |  |
|                              | November                        |                   | 18                              | 25                   |          | 108%                            |                                  |                      | 2023 NOV               |  |
|                              | December                        |                   | 17                              | 19                   |          | 82%                             |                                  |                      | 2023 NOV               |  |
| Total Records Submitted: 270 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                           | January                         | 2634              | 2107                            | 2,741                |          | 104%                            |                                  |                      | 2024 MAY               |  |
|                              | February                        |                   | 1975                            | 2,625                |          | 99%                             |                                  |                      | 2024 MAY               |  |
|                              | March                           |                   | 2107                            | 3,114                |          | 118%                            |                                  |                      | 2024 MAY               |  |
|                              | April                           |                   | 2107                            | 2,802                |          | 106%                            |                                  |                      | 2024 MAY               |  |
|                              | May                             |                   | 2107                            | 2,716                |          | 103%                            |                                  |                      | 2024 MAY               |  |
|                              | June                            |                   | 2107                            | 3,019                |          | 114%                            |                                  |                      | 2024 MAY               |  |
|                              | July                            |                   | 2107                            | 2,560                |          | 97%                             |                                  |                      | 2024 MAY               |  |
|                              | August                          |                   | 2107                            | 3,081                |          | 116%                            |                                  |                      | 2024 MAY               |  |
|                              | September                       |                   | 2107                            | 3,074                |          | 116%                            |                                  |                      | 2024 MAY               |  |
|                              | October                         |                   | 2107                            | 3,011                |          | 114%                            |                                  |                      | 2024 MAY               |  |
|                              | November                        |                   | 2107                            | 3,123                |          | 118%                            |                                  |                      | 2024 MAY               |  |
|                              | December                        |                   | 1975                            | 2,887                |          | 109%                            |                                  |                      | 2024 MAY               |  |
|                              | Total Records Submitted: 34,753 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |