

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

Facility=SAMARITAN MEDICAL CENTER (HOSP) PFI: 000367

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	683	546	677		99%			2023 NOV
	February		512	745		109%			2023 DEC
	March		546	863		126%			2023 DEC
	April		546	752		110%			2023 DEC
	May		546	746		109%			2024 JAN
	June		546	833		121%			2024 JAN
	July		546	699		102%			2024 JAN
	August		546	816		119%			2023 DEC
	September		546	736		107%			2023 DEC
	October		546	846		123%			2023 DEC
	November		546	861		126%			2023 DEC
	December		512	755		110%			2023 DEC
Total Records Submitted: 9,329									
ED	January	2425	1940	1,960		80%			2023 DEC
	February		1818	1,914		78%			2023 NOV
	March		1940	2,365		97%			2023 DEC
	April		1940	2,118		87%			2023 NOV
	May		1940	2,410		99%			2024 JAN
	June		1940	2,130		87%			2024 JAN
	July		1940	2,346		96%			2024 JAN
	August		1940	2,076		85%			2024 JAN
	September		1940	2,156		88%			2024 JAN
	October		1940	2,232		92%			2024 JAN
	November		1940	2,006		82%			2023 DEC
	December		1818	1,722	96	71%	YES		2023 DEC
Total Records Submitted: 25,435									
IP	January	800	640	756		94%			2023 APR
	February		600	762		95%			2024 MAY
	March		640	789		98%			2024 MAY
	April		640	736		92%			2024 JAN
	May		640	799		99%			2024 JAN
	June		640	842		105%			2024 JAN
	July		640	776		97%			2024 JAN
	August		640	815		101%			2024 MAY
	September		640	815		101%			2024 MAY

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	October		640	747		93%			2024 JAN
	November		640	773		96%			2024 MAY
	December		600	721		90%			2024 MAY
Total Records Submitted: 9,331									
OP	January	15482	12385	14,196		91%			2023 DEC
	February		11611	12,664		81%			2023 DEC
	March		12385	14,950		96%			2023 DEC
	April		12385	13,528		87%			2024 JAN
	May		12385	14,225		91%			2024 JAN
	June		12385	14,682		94%			2024 JAN
	July		12385	13,088		84%			2024 JAN
	August		12385	14,079		90%			2024 JAN
	September		12385	14,402		93%			2024 JAN
	October		12385	15,405		99%			2024 JAN
	November		12385	14,033		90%			2024 JAN
	December		11611	12,831		82%			2024 JAN
Total Records Submitted:168,083									