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=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

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=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		
	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										