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

| 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 | |
|------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| 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 | | | | | | | | | |