

**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=HEALTHALLIANCE HOSPITAL MARY'S AVENUE CAMPUS (HOSP) PFI: 000989

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	23	18	18		78%			2022 APR
	February		17	21		91%			2022 MAY
	March		18	30		130%			2022 MAY
	April		18	25		108%			2022 JUN
	May		18	24		104%			2022 JUL
	June		18	23		100%			2022 AUG
	July		18	18		78%			2022 SEP
	August		18	14	4	60%	YES		2022 OCT
	September		18	20		86%			2022 NOV
	October		18	12	6	52%	YES		2022 DEC
	November		18	18		78%			2023 JAN
	December		17	115		500%			2023 MAR
Total Records Submitted: 338									
ED	January	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	1,102		100%			2023 AUG
Total Records Submitted: 1,102									
IP	January	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		

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	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	285		100%			2023 MAR
Total Records Submitted: 285									
OP	January	782	625	516	109	65%	YES		2022 MAY
	February		586	463	123	59%	YES		2022 MAY
	March		625	618	7	79%	YES		2022 MAY
	April		625	573	52	73%	YES		2022 JUN
	May		625	553	72	70%	YES		2022 SEP
	June		625	566	59	72%	YES		2022 AUG
	July		625	507	118	64%	YES		2022 SEP
	August		625	593	32	75%	YES		2022 OCT
	September		625	539	86	68%	YES		2022 NOV
	October		625	586	39	74%	YES		2022 DEC
	November		625	541	84	69%	YES		2023 JAN
	December		586	1,232		157%			2023 MAR
Total Records Submitted: 7,287									