

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 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	777	621	851		109%			2024 FEB
	February		582	852		109%			2024 JAN
	March		621	1,001		128%			2023 DEC
	April		621	919		118%			2023 NOV
	May		621	1,007		129%			2023 NOV
	June		621	1,014		130%			2023 DEC
	July		621	865		111%			2023 NOV
	August		621	911		117%			2023 NOV
	September		621	832		107%			2023 DEC
	October		621	853		109%			2023 DEC
	November		621	496	125	63%	NO		2024 MAR
	December		582	763		98%			2024 JAN
Total Records Submitted: 10,364									
ED	January	2119	1695	1,958		92%			2024 FEB
	February		1589	1,749		82%			2023 SEP
	March		1695	2,186		103%			2023 NOV
	April		1695	2,211		104%			2023 SEP
	May		1695	2,330		109%			2023 SEP
	June		1695	2,323		109%			2024 JAN
	July		1695	2,357		111%			2023 NOV
	August		1695	2,233		105%			2023 NOV
	September		1695	2,207		104%			2023 DEC
	October		1695	2,088		98%			2024 JAN
	November		1695	2,133		100%			2024 JAN
	December		1589	2,236		105%			2024 JAN
Total Records Submitted: 26,011									
IP	January	776	620	788		101%			2023 DEC
	February		582	700		90%			2023 DEC
	March		620	848		109%			2023 NOV
	April		620	724		93%			2023 NOV
	May		620	823		106%			2023 NOV
	June		620	720		92%			2023 DEC
	July		620	749		96%			2024 MAR
	August		620	731		94%			2024 JAN
	September		620	698		89%			2024 JAN

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	October		620	714		92%			2024 FEB
	November		620	594	26	76%	NO		2024 FEB
	December		582	744		95%			2024 FEB
Total Records Submitted: 8,833									
OP	January	14006	11204	14,960		106%			2024 FEB
	February		10504	13,219		94%			2023 DEC
	March		11204	16,553		118%			2023 DEC
	April		11204	12,784		91%			2024 JAN
	May		11204	14,805		105%			2024 JAN
	June		11204	14,386		102%			2023 NOV
	July		11204	12,595		89%			2024 JAN
	August		11204	14,407		102%			2023 DEC
	September		11204	12,965		92%			2024 JAN
	October		11204	13,616		97%			2023 DEC
	November		11204	7,140	4064	50%	NO		2024 MAR
	December		10504	12,761		91%			2024 MAR
Total Records Submitted:160,191									