

**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=MOUNT ST MARYS HOSP & HLTH CTR (HOSP) PFI: 000583

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	290	232	386		133%			2024 MAR
	February		217	362		124%			2024 MAR
	March		232	422		145%			2024 MAR
	April		232	368		126%			2023 DEC
	May		232	326		112%			2024 MAR
	June		232	380		131%			2023 NOV
	July		232	45	187	15%	YES		2023 OCT
	August		232	15	217	5%	YES		2023 OCT
	September		232	0	232	0%	YES		
	October		232	1	231	0%	YES		2024 FEB
	November		232	1	231	0%	YES		2024 JAN
	December		217	1	216	0%	YES		2024 FEB
Total Records Submitted: 2,307									
ED	January	1254	1003	1,160		92%			2024 MAR
	February		940	1,144		91%			2024 MAR
	March		1003	1,295		103%			2024 MAR
	April		1003	1,192		95%			2024 MAR
	May		1003	1,383		110%			2024 MAR
	June		1003	1,408		112%			2024 MAR
	July		1003	1,380		110%			2024 MAR
	August		1003	1,244		99%			2024 MAR
	September		1003	1,341		106%			2024 MAR
	October		1003	2,195		175%			2024 MAR
	November		1003	2,552		203%			2024 MAR
	December		940	1,525		121%			2024 MAR
Total Records Submitted: 17,819									
IP	January	377	301	360		95%			2023 DEC
	February		282	313		83%			2024 MAR
	March		301	316		83%			2023 OCT
	April		301	323		85%			2023 DEC
	May		301	301		79%			2024 MAR
	June		301	282	19	74%	YES		2024 MAR
	July		301	201	100	53%	YES		2024 MAR
	August		301	201	100	53%	YES		2024 MAR
	September		301	228	73	60%	YES		2024 MAR

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	October		301	240	61	63%	YES		2024 MAR
	November		301	259	42	68%	YES		2024 MAR
	December		282	195	87	51%	YES		2024 MAR
Total Records Submitted: 3,219									
OP	January	4821	3856	5,825		120%			2024 MAR
	February		3615	5,108		105%			2024 MAR
	March		3856	5,818		120%			2024 MAR
	April		3856	5,236		108%			2024 MAR
	May		3856	5,957		123%			2024 MAR
	June		3856	5,690		118%			2024 MAR
	July		3856	4,819		99%			2024 MAR
	August		3856	5,506		114%			2024 MAR
	September		3856	5,039		104%			2024 MAR
	October		3856	6,191		128%			2024 MAR
	November		3856	6,738		139%			2024 MAR
	December		3615	4,337		89%			2024 MAR
Total Records Submitted: 66,264									