

**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 HOSPITAL (HOSP) PFI: 000756

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	7	5	0	5	0%	NO		
	February		5	0	5	0%	NO		
	March		5	0	5	0%	NO		
	April		5	0	5	0%	NO		
	May		5	0	5	0%	NO		
	June		5	0	5	0%	NO		
	July		5	0	5	0%	NO		
	August		5	0	5	0%	NO		
	September		5	0	5	0%	NO		
	October		5	0	5	0%	NO	05/31/2024	
	November		5	0	5	0%	NO	05/31/2024	
	December		5	0	5	0%	NO	05/31/2024	
Total Records Submitted: 0									
ED	January	2618	2094	0	2094	0%	NO		
	February		1963	0	1963	0%	NO		
	March		2094	0	2094	0%	NO		
	April		2094	0	2094	0%	NO		
	May		2094	0	2094	0%	NO		
	June		2094	0	2094	0%	NO		
	July		2094	0	2094	0%	NO		
	August		2094	0	2094	0%	NO		
	September		2094	0	2094	0%	NO		
	October		2094	1	2093	0%	NO	05/31/2024	2024 MAR
	November		2094	2	2092	0%	NO	05/31/2024	2024 MAR
	December		1963	1	1962	0%	NO	05/31/2024	2024 MAR
Total Records Submitted: 4									
IP	January	769	615	886		115%			2024 FEB
	February		576	769		100%			2024 FEB
	March		615	849		110%			2024 FEB
	April		615	753		97%			2024 JAN
	May		615	865		112%			2024 JAN
	June		615	840		109%			2024 JAN
	July		615	793		103%			2024 FEB
	August		615	833		108%			2024 FEB
	September		615	736		95%			2024 FEB

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	October		615	795		103%			2024 MAR
	November		615	787		102%			2024 MAR
	December		576	774		100%			2024 MAR
Total Records Submitted: 9,680									
OP	January	15	12	0	12	0%	NO		
	February		11	0	11	0%	NO		
	March		12	0	12	0%	NO		
	April		12	0	12	0%	NO		
	May		12	0	12	0%	NO		
	June		12	0	12	0%	NO		
	July		12	0	12	0%	NO		
	August		12	0	12	0%	NO		
	September		12	0	12	0%	NO		
	October		12	0	12	0%	NO	05/31/2024	
	November		12	0	12	0%	NO	05/31/2024	
	December		11	0	11	0%	NO	05/31/2024	
Total Records Submitted: 0									