

**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. MARY'S AMBULATORY CAMPUS (HOSP) PFI: 004486

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	317	253	322		101%			2023 MAR
	February		237	323		101%			2023 JUN
	March		253	368		116%			2023 JUL
	April		253	332		104%			2023 JUL
	May		253	387		122%			2023 JUL
	June		253	276		87%			2023 OCT
	July		253	175	78	55%	YES		2024 MAR
	August		253	339		106%			2024 JAN
	September		253	337		106%			2023 DEC
	October		253	333		105%			2024 MAR
	November		253	320		100%			2024 JAN
	December		237	285		89%			2024 MAR
Total Records Submitted: 3,797									
OP	January	1412	1129	3	1126	0%	YES		2023 MAR
	February		1059	1,141		80%			2023 JUL
	March		1129	1,180		83%			2023 JUL
	April		1129	940	189	66%	YES		2023 JUL
	May		1129	1,148		81%			2023 JUL
	June		1129	551	578	39%	YES		2024 FEB
	July		1129	47	1082	3%	YES		2024 FEB
	August		1129	107	1022	7%	YES		2024 MAR
	September		1129	672	457	47%	YES		2024 JAN
	October		1129	209	920	14%	YES		2024 JAN
	November		1129	13	1116	0%	YES		2024 JAN
	December		1059	15	1044	1%	YES		2024 FEB
Total Records Submitted: 6,026									