

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 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	861		110%			2024 MAY
	February		582	879		113%			2024 MAY
	March		621	1,037		133%			2024 MAY
	April		621	950		122%			2024 MAY
	May		621	1,008		129%			2024 MAY
	June		621	1,027		132%			2024 MAY
	July		621	866		111%			2024 MAY
	August		621	914		117%			2024 MAY
	September		621	832		107%			2023 DEC
	October		621	853		109%			2023 DEC
	November		621	942		121%			2024 MAY
	December		582	763		98%			2024 JAN
Total Records Submitted: 10,932									
ED	January	2119	1695	1,960		92%			2024 MAY
	February		1589	1,753		82%			2024 MAY
	March		1695	2,194		103%			2024 MAY
	April		1695	2,226		105%			2024 MAY
	May		1695	2,350		110%			2024 MAY
	June		1695	2,323		109%			2024 JAN
	July		1695	2,358		111%			2024 MAY
	August		1695	2,233		105%			2023 NOV
	September		1695	2,207		104%			2023 DEC
	October		1695	2,088		98%			2024 JAN
	November		1695	2,240		105%			2024 MAY
	December		1589	2,236		105%			2024 JAN
Total Records Submitted: 26,168									
IP	January	777	621	794		102%			2024 MAY
	February		582	713		91%			2024 MAY
	March		621	855		110%			2024 MAY
	April		621	729		93%			2024 MAY
	May		621	841		108%			2024 MAY
	June		621	735		94%			2024 MAY
	July		621	763		98%			2024 MAY
	August		621	746		96%			2024 MAY
	September		621	706		90%			2024 MAY

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 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
	October		621	727		93%			2024 MAY
	November		621	692		89%			2024 MAY
	December		582	755		97%			2024 MAY
Total Records Submitted: 9,056									
OP	January	14006	11204	14,977		106%			2024 MAY
	February		10504	13,239		94%			2024 MAY
	March		11204	16,577		118%			2024 MAY
	April		11204	12,799		91%			2024 MAY
	May		11204	14,877		106%			2024 MAY
	June		11204	14,390		102%			2024 MAY
	July		11204	12,598		89%			2024 MAY
	August		11204	14,407		102%			2023 DEC
	September		11204	12,970		92%			2024 MAY
	October		11204	13,618		97%			2024 MAY
	November		11204	15,369		109%			2024 MAY
	December		10504	12,763		91%			2024 MAY
Total Records Submitted:168,584									