

**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=MERCY HOSPITAL (HOSP) PFI: 000513

| 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 | 790 | 632 | 760 | | 96% | | | 2023 SEP |
| | February | | 592 | 719 | | 91% | | | 2023 JUN |
| | March | | 632 | 919 | | 116% | | | 2023 DEC |
| | April | | 632 | 786 | | 99% | | | 2023 DEC |
| | May | | 632 | 924 | | 116% | | | 2023 DEC |
| | June | | 632 | 1,022 | | 129% | | | 2023 DEC |
| | July | | 632 | 844 | | 106% | | | 2024 FEB |
| | August | | 632 | 1,021 | | 129% | | | 2023 DEC |
| | September | | 632 | 804 | | 101% | | | 2024 MAR |
| | October | | 632 | 936 | | 118% | | | 2024 MAR |
| | November | | 632 | 890 | | 112% | | | 2024 MAR |
| | December | | 592 | 808 | | 102% | | | 2024 MAR |
| Total Records Submitted: 10,433 | | | | | | | | | |
| ED | January | 2198 | 1758 | 2,020 | | 91% | | | 2023 JUN |
| | February | | 1648 | 1,800 | | 81% | | | 2023 JUL |
| | March | | 1758 | 2,110 | | 95% | | | 2023 SEP |
| | April | | 1758 | 2,012 | | 91% | | | 2023 SEP |
| | May | | 1758 | 2,175 | | 98% | | | 2023 SEP |
| | June | | 1758 | 2,214 | | 100% | | | 2024 JAN |
| | July | | 1758 | 2,252 | | 102% | | | 2023 DEC |
| | August | | 1758 | 2,304 | | 104% | | | 2023 DEC |
| | September | | 1758 | 2,145 | | 97% | | | 2024 MAR |
| | October | | 1758 | 2,230 | | 101% | | | 2024 MAY |
| | November | | 1758 | 2,104 | | 95% | | | 2024 MAY |
| | December | | 1648 | 2,327 | | 105% | | | 2024 MAY |
| Total Records Submitted: 25,693 | | | | | | | | | |
| IP | January | 942 | 753 | 989 | | 104% | | | 2023 SEP |
| | February | | 706 | 851 | | 90% | | | 2023 SEP |
| | March | | 753 | 1,022 | | 108% | | | 2023 SEP |
| | April | | 753 | 919 | | 97% | | | 2023 SEP |
| | May | | 753 | 996 | | 105% | | | 2023 SEP |
| | June | | 753 | 947 | | 100% | | | 2024 MAY |
| | July | | 753 | 1,012 | | 107% | | | 2023 DEC |
| | August | | 753 | 972 | | 103% | | | 2023 DEC |
| | September | | 753 | 943 | | 100% | | | 2024 MAR |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 753 | 1,009 | | 107% | | | 2024 MAR |
| | November | | 753 | 974 | | 103% | | | 2024 MAY |
| | December | | 706 | 984 | | 104% | | | 2024 MAY |
| Total Records Submitted: 11,618 | | | | | | | | | |
| OP | January | 3996 | 3196 | 4,178 | | 104% | | | 2023 OCT |
| | February | | 2997 | 3,694 | | 92% | | | 2023 OCT |
| | March | | 3196 | 4,738 | | 118% | | | 2023 OCT |
| | April | | 3196 | 4,063 | | 101% | | | 2023 DEC |
| | May | | 3196 | 4,617 | | 115% | | | 2023 OCT |
| | June | | 3196 | 4,424 | | 110% | | | 2023 OCT |
| | July | | 3196 | 4,107 | | 102% | | | 2023 DEC |
| | August | | 3196 | 4,564 | | 114% | | | 2023 DEC |
| | September | | 3196 | 3,988 | | 99% | | | 2024 MAR |
| | October | | 3196 | 4,631 | | 115% | | | 2024 MAR |
| | November | | 3196 | 4,475 | | 111% | | | 2024 FEB |
| | December | | 2997 | 4,249 | | 106% | | | 2024 MAR |
| Total Records Submitted: 51,728 | | | | | | | | | |