

**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 HOSPITAL - ST. MARY'S CAMPUS (HOSP) PFI: 000755

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| IP | January | 22 | 17 | 28 | | 127% | | | 2023 DEC |
| | February | | 16 | 17 | | 77% | | | 2023 DEC |
| | March | | 17 | 21 | | 95% | | | 2023 DEC |
| | April | | 17 | 19 | | 86% | | | 2023 DEC |
| | May | | 17 | 30 | | 136% | | | 2023 DEC |
| | June | | 17 | 0 | 17 | 0% | YES | | |
| | July | | 17 | 0 | 17 | 0% | YES | | |
| | August | | 17 | 0 | 17 | 0% | YES | | |
| | September | | 17 | 0 | 17 | 0% | YES | | |
| | October | | 17 | 0 | 17 | 0% | YES | | |
| | November | | 17 | 0 | 17 | 0% | YES | | |
| | December | | 16 | 0 | 16 | 0% | YES | | |
| Total Records Submitted: 115 | | | | | | | | | |
| OP | January | 2896 | 2316 | 3,010 | | 103% | | | 2024 MAY |
| | February | | 2172 | 2,790 | | 96% | | | 2024 MAY |
| | March | | 2316 | 3,276 | | 113% | | | 2024 MAY |
| | April | | 2316 | 2,909 | | 100% | | | 2024 MAY |
| | May | | 2316 | 3,217 | | 111% | | | 2024 MAY |
| | June | | 2316 | 2,965 | | 102% | | | 2024 MAY |
| | July | | 2316 | 2,707 | | 93% | | | 2024 MAY |
| | August | | 2316 | 3,184 | | 109% | | | 2024 MAY |
| | September | | 2316 | 3,066 | | 105% | | | 2024 MAY |
| | October | | 2316 | 3,376 | | 116% | | | 2024 MAY |
| | November | | 2316 | 3,126 | | 107% | | | 2024 MAY |
| | December | | 2172 | 2,981 | | 102% | | | 2024 MAY |
| Total Records Submitted: 36,607 | | | | | | | | | |