

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST. MARY'S HEALTHCARE (HOSP) PFI: 000484

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	194	155	602		310%			2024 JAN
	February		145	488		251%			2024 JAN
	March		155	547		281%			2024 JAN
	April		155	519		267%			2024 JAN
	May		155	526		271%			2024 JAN
	June		155	585		301%			2024 FEB
	July		155	483		248%			2024 FEB
	August		155	430		221%			2024 FEB
	September		155	407		209%			2024 FEB
	October		155	458		236%			2024 FEB
	November		155	642		330%			2024 APR
	December		145	491		253%			2024 APR
Total Records Submitted: 6,178									
ED	January	205	164	2,717		132%			2024 JAN
	February		153	2,163		105%			2024 JAN
	March		164	2,649		129%			2024 JAN
	April		164	2,778		135%			2024 JAN
	May		164	3,034		148%			2024 JAN
	June		164	2,900		141%			2024 FEB
	July		164	2,864		139%			2024 FEB
	August		164	2,692		131%			2024 FEB
	September		164	2,664		129%			2024 FEB
	October		164	2,128		103%			2024 FEB
	November		164	2,595		126%			2024 APR
	December		153	2,855		139%			2024 APR
Total Records Submitted: 32,039									
IP	January	256	204	284		110%			2023 OCT
	February		192	227		88%			2023 MAR
	March		204	303		118%			2023 OCT
	April		204	259		101%			2023 OCT
	May		204	271		105%			2023 OCT
	June		204	278		108%			2023 OCT
	July		204	263		102%			2023 SEP
	August		204	316		123%			2023 OCT
	September		204	296		115%			2023 DEC

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	October		204	327		127%			2024 JAN
	November		204	349		136%			2024 FEB
	December		192	310		121%			2024 FEB
Total Records Submitted: 3,483									
OP	January	2996	2396	8,311		277%			2024 JAN
	February		2247	6,705		223%			2024 JAN
	March		2396	7,925		264%			2024 JAN
	April		2396	7,304		243%			2024 JAN
	May		2396	7,860		262%			2024 JAN
	June		2396	7,763		259%			2024 FEB
	July		2396	7,210		240%			2024 FEB
	August		2396	7,959		265%			2024 FEB
	September		2396	6,815		227%			2024 FEB
	October		2396	7,862		262%			2024 FEB
	November		2396	7,314		244%			2024 APR
	December		2247	7,273		242%			2024 APR
Total Records Submitted: 90,301									