

**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=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

**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=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
	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									