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=MOUNT ST MARYS HOSP & HLTH CTR (HOSP) PFI: 000583

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	290	232	386		133%			2024 MAR
	February		217	362		124%			2024 MAR
	March		232	422		145%			2024 MAR
	April		232	368		126%			2023 DEC
	May		232	326		112%			2024 MAR
	June		232	380		131%			2023 NOV
	July		232	46	186	15%	YES		2024 APR
	August		232	15	217	5%	YES		2023 OCT
	September		232	0	232	0%	YES		
	October		232	1	231	0%	YES		2024 FEB
	November		232	1	231	0%	YES		2024 JAN
	December		217	1	216	0%	YES		2024 FEB
Total Records Submitted: 2,308									
ED	January	1255	1004	1,160		92%			2024 MAR
	February		941	1,144		91%			2024 MAR
	March		1004	1,295		103%			2024 MAR
	April		1004	1,193		95%			2024 APR
	May		1004	1,383		110%			2024 MAR
	June		1004	1,409		112%			2024 MAY
	July		1004	1,384		110%			2024 JUN
	August		1004	1,246		99%			2024 JUN
	September		1004	1,342		106%			2024 MAY
	October		1004	2,196		174%			2024 JUN
	November		1004	2,553		203%			2024 APR
	December		941	1,527		121%			2024 JUN
Total Records Submitted: 17,832									
IP	January	377	301	361		95%			2024 JUN
	February		282	313		83%			2024 MAR
	March		301	317		84%			2024 APR
	April		301	327		86%			2024 JUN
	May		301	301		79%			2024 MAR
	June		301	285	16	75%	YES		2024 JUN
	July		301	201	100	53%	YES		2024 MAR
	August		301	201	100	53%	YES		2024 MAR
	September		301	228	73	60%	YES		2024 MAR

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	October		301	240	61	63%	YES		2024 MAR
	November		301	259	42	68%	YES		2024 MAR
	December		282	196	86	51%	YES		2024 MAY
Total Records Submitted: 3,229									
OP	January	4822	3857	5,826		120%			2024 APR
	February		3616	5,109		105%			2024 MAY
	March		3857	5,821		120%			2024 MAY
	April		3857	5,239		108%			2024 JUN
	May		3857	5,961		123%			2024 JUN
	June		3857	5,693		118%			2024 JUN
	July		3857	4,826		100%			2024 JUN
	August		3857	5,536		114%			2024 JUN
	September		3857	5,061		104%			2024 JUN
	October		3857	6,229		*129%*			2024 JUN
	November		3857	6,763		*140%*			2024 JUN
	December		3616	4,366		90%			2024 JUN
Total Records Submitted: 66,430									