

**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=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									