

**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 (HOSP) PFI: 000756

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	1200	960	1,223		101%			2024 APR
	February		900	1,194		99%			2024 APR
	March		960	1,406		117%			2024 MAY
	April		960	1,141		95%			2024 MAY
	May		960	1,306		108%			2024 MAY
	June		960	1,226		102%			2024 MAY
	July		960	1,142		95%			2024 MAY
	August		960	1,313		109%			2024 MAY
	September		960	1,208		100%			2024 MAY
	October		960	1,224		102%			2024 MAY
	November		960	1,267		105%			2024 MAY
	December		900	1,150		95%			2024 MAY
Total Records Submitted: 14,800									
ED	January	3385	2708	3,311		97%			2024 MAY
	February		2538	2,978		87%			2024 MAY
	March		2708	3,325		98%			2024 MAY
	April		2708	3,235		95%			2024 MAY
	May		2708	3,349		98%			2024 MAY
	June		2708	3,177		93%			2024 MAY
	July		2708	3,625		107%			2024 APR
	August		2708	3,429		101%			2024 APR
	September		2708	3,317		97%			2024 APR
	October		2708	3,075		90%			2024 MAY
	November		2708	3,008		88%			2024 MAY
	December		2538	3,256		96%			2024 JUN
Total Records Submitted: 39,085									
IP	January	769	615	886		115%			2024 MAY
	February		576	769		100%			2024 MAY
	March		615	849		110%			2024 MAY
	April		615	753		97%			2024 MAY
	May		615	865		112%			2024 MAY
	June		615	840		109%			2024 MAY
	July		615	793		103%			2024 MAY
	August		615	833		108%			2024 MAY
	September		615	736		95%			2024 MAY

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	October		615	795		103%			2024 MAY
	November		615	787		102%			2024 MAY
	December		576	774		100%			2024 MAY
Total Records Submitted: 9,680									
OP	January	6039	4831	6,278		103%			2024 MAY
	February		4529	6,642		109%			2024 APR
	March		4831	7,274		120%			2024 MAY
	April		4831	5,753		95%			2024 MAY
	May		4831	6,011		99%			2024 MAY
	June		4831	5,707		94%			2024 MAY
	July		4831	5,274		87%			2024 MAY
	August		4831	5,693		94%			2024 MAY
	September		4831	5,410		89%			2024 MAY
	October		4831	5,859		97%			2024 MAY
	November		4831	5,647		93%			2024 MAY
	December		4529	4,978		82%			2024 JUN
Total Records Submitted: 70,526									