

**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=HEALTHALLIANCE HOSPITAL MARY'S AVENUE CAMPUS (HOSP) PFI: 000989

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	28	22	283		101%			2023 MAY
	February		21	258		921%			2023 MAY
	March		22	298		106%			2023 JUN
	April		22	278		992%			2023 JUN
	May		22	270		964%			2023 SEP
	June		22	284		101%			2023 SEP
	July		22	255		910%			2023 SEP
	August		22	282		100%			2023 NOV
	September		22	278		992%			2023 DEC
	October		22	254		907%			2024 JAN
	November		22	256		914%			2024 FEB
	December		21	224		800%			2024 FEB
Total Records Submitted: 3,220									
ED	January	1102	881	1,850		167%			2023 APR
	February		826	1,776		161%			2023 AUG
	March		881	2,067		187%			2023 MAY
	April		881	1,880		170%			2023 JUN
	May		881	2,162		196%			2023 AUG
	June		881	2,149		195%			2023 SEP
	July		881	2,352		213%			2023 SEP
	August		881	2,334		211%			2023 NOV
	September		881	2,156		195%			2023 DEC
	October		881	2,067		187%			2024 JAN
	November		881	1,967		178%			2024 FEB
	December		826	2,180		197%			2024 FEB
Total Records Submitted: 24,940									
IP	January	285	228	511		179%			2023 AUG
	February		213	452		158%			2023 MAY
	March		228	548		192%			2023 MAY
	April		228	449		157%			2023 JUL
	May		228	472		165%			2023 AUG
	June		228	548		192%			2023 AUG
	July		228	543		190%			2023 SEP
	August		228	558		195%			2023 NOV
	September		228	512		179%			2023 DEC

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	October		228	466		163%			2024 JAN
	November		228	532		186%			2024 FEB
	December		213	587		205%			2024 MAR
Total Records Submitted: 6,178									
OP	January	607	485	1,676		276%			2023 MAR
	February		455	1,628		268%			2023 MAY
	March		485	1,851		304%			2023 JUN
	April		485	1,545		254%			2023 JUN
	May		485	1,747		287%			2023 AUG
	June		485	1,761		290%			2023 SEP
	July		485	1,640		270%			2023 SEP
	August		485	1,723		283%			2023 DEC
	September		485	1,560		257%			2023 DEC
	October		485	1,694		279%			2024 JAN
	November		485	1,614		265%			2024 FEB
	December		455	1,568		258%			2024 FEB
Total Records Submitted: 20,007									