

**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. MARY'S AMBULATORY CAMPUS (HOSP) PFI: 004486

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	317	253	322		101%			2023 MAR
	February		237	323		101%			2023 JUN
	March		253	368		116%			2023 JUL
	April		253	332		104%			2023 JUL
	May		253	387		122%			2023 JUL
	June		253	289		91%			2024 JUN
	July		253	200	53	63%	YES		2024 MAY
	August		253	346		109%			2024 APR
	September		253	338		106%			2024 JUN
	October		253	333		105%			2024 MAR
	November		253	321		101%			2024 MAY
	December		237	286		90%			2024 JUN
Total Records Submitted: 3,845									
OP	January	1412	1129	3	1126	0%	YES		2023 MAR
	February		1059	1,141		80%			2023 JUL
	March		1129	1,180		83%			2023 JUL
	April		1129	940	189	66%	YES		2023 JUL
	May		1129	1,148		81%			2023 JUL
	June		1129	552	577	39%	YES		2024 APR
	July		1129	49	1080	3%	YES		2024 MAY
	August		1129	113	1016	8%	YES		2024 JUN
	September		1129	673	456	47%	YES		2024 JUN
	October		1129	211	918	14%	YES		2024 JUN
	November		1129	13	1116	0%	YES		2024 JAN
	December		1059	15	1044	1%	YES		2024 FEB
Total Records Submitted: 6,038									