## 2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)

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

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 268               | 214                             | 261                  |          | 97%                             |                                  |                      | 2024 MAR               |
|                                | February           |                   | 201                             | 0                    | 201      | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 214                             | 0                    | 214      | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 261   |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| ED                             | January            | 2078              | 1662                            | 2,012                |          | 96%                             |                                  |                      | 2024 MAR               |
|                                | February           |                   | 1558                            | 0                    | 1558     | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 1662                            | 0                    | 1662     | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 2,012 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| IP                             | January            | 514               | 411                             | 592                  |          | 115%                            |                                  |                      | 2024 MAR               |
|                                | February           |                   | 385                             | 0                    | 385      | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 411                             | 0                    | 411      | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 592   |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| OP                             | January            | 1667              | 1333                            | 1,606                |          | 96%                             |                                  |                      | 2024 MAR               |
|                                | February           |                   | 1250                            | 1                    | 1249     | 0%                              | NO                               |                      | 2024 MAR               |
|                                | March              |                   | 1333                            | 0                    | 1333     | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 1,607 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |