

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

Facility=MERCY HOSPITAL (HOSP) PFI: 000513

| 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 | 869 | 695 | 879 | | 101% | | | 2024 APR |
| | February | | 651 | 827 | | 95% | | | 2024 MAY |
| | March | | 695 | 0 | 695 | 0% | NO | | |
| | April | | 695 | 0 | 695 | 0% | NO | | |
| | May | | 695 | 0 | 695 | 0% | NO | | |
| Total Records Submitted: 1,706 | | | | | | | | | |
| ED | January | 2141 | 1712 | 2,272 | | 106% | | | 2024 MAY |
| | February | | 1605 | 2,025 | | 94% | | | 2024 MAY |
| | March | | 1712 | 0 | 1712 | 0% | NO | | |
| | April | | 1712 | 0 | 1712 | 0% | NO | | |
| | May | | 1712 | 0 | 1712 | 0% | NO | | |
| Total Records Submitted: 4,297 | | | | | | | | | |
| IP | January | 968 | 774 | 940 | | 97% | | | 2024 MAY |
| | February | | 726 | 882 | | 91% | | | 2024 MAY |
| | March | | 774 | 0 | 774 | 0% | NO | | |
| | April | | 774 | 0 | 774 | 0% | NO | | |
| | May | | 774 | 0 | 774 | 0% | NO | | |
| Total Records Submitted: 1,822 | | | | | | | | | |
| OP | January | 4310 | 3448 | 4,472 | | 103% | | | 2024 APR |
| | February | | 3232 | 4,223 | | 97% | | | 2024 MAY |
| | March | | 3448 | 5 | 3443 | 0% | NO | | 2024 MAY |
| | April | | 3448 | 0 | 3448 | 0% | NO | | |
| | May | | 3448 | 0 | 3448 | 0% | NO | | |
| Total Records Submitted: 8,700 | | | | | | | | | |