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=LOCKPORT MEMORIAL HOSPITAL A CAMPUS OF MOUNT ST. MARY'S (HOSP) PFI: 015464

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
ED	January	209	167	1,548		*740%*			2024 MAY
	February		156	1,441		*689%*			2024 MAY
	March		167	1,316		629%			2024 MAY
	April		167	0	167	0%	NO		
	May		167	0	167	0%	NO		
	Total Records Submitted: 4,305								
IP	January	42	33	80		*190%*			2024 MAY
	February		31	78		*185%*			2024 MAY
	March		33	77		183%			2024 MAY
	April		33	0	33	0%	NO		
	May		33	0	33	0%	NO		
	Total Records Submitted: 235								
OP	January	332	265	1,662		*500%*			2024 MAY
	February		249	1,846		*556%*			2024 MAY
	March		265	1,920		578%			2024 MAY
	April		265	0	265	0%	NO		
	May		265	0	265	0%	NO		
	Total Records Submitted: 5,428								