

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

Facility=MOUNT ST MARYS HOSP & HLTH CTR (HOSP) PFI: 000583

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	209	167	1	166	0%	YES		2024 MAR
	February		156	1	155	0%	YES		2024 APR
	March		167	0	167	0%	YES		
	April		167	0	167	0%	NO		
	May		167	0	167	0%	NO		
	June		167	0	167	0%	NO		
Total Records Submitted: 2									
ED	January	1486	1188	1,259		84%			2024 JUN
	February		1114	1,140		76%			2024 JUN
	March		1188	1,197		80%			2024 JUN
	April		1188	1,134	54	76%	NO		2024 JUN
	May		1188	0	1188	0%	NO		
	June		1188	0	1188	0%	NO		
Total Records Submitted: 4,730									
IP	January	269	215	209	6	77%	YES		2024 JUN
	February		201	173	28	64%	YES		2024 MAY
	March		215	181	34	67%	YES		2024 JUN
	April		215	206	9	76%	NO		2024 JUN
	May		215	0	215	0%	NO		
	June		215	0	215	0%	NO		
Total Records Submitted: 769									
OP	January	5535	4428	5,682		102%			2024 JUN
	February		4151	5,285		95%			2024 JUN
	March		4428	5,297		95%			2024 JUN
	April		4428	5,125		92%			2024 JUN
	May		4428	0	4428	0%	NO		
	June		4428	0	4428	0%	NO		
Total Records Submitted: 21,389									