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=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	211	168	1,548		*733%*			2024 MAY
	February		158	1,443		*683%*			2024 JUN
	March		168	1,319		*625%*			2024 JUN
	April		168	1,221		578%			2024 JUN
	May		168	0	168	0%	NO		
	June		168	0	168	0%	NO		
	Total Records Submitted: 5,531								
IP	January	43	34	80		*186%*			2024 MAY
	February		32	78		*181%*			2024 MAY
	March		34	78		*181%*			2024 JUN
	April		34	67		155%			2024 JUN
	May		34	0	34	0%	NO		
	June		34	0	34	0%	NO		
	Total Records Submitted: 303								
OP	January	335	268	1,669		*498%*			2024 JUN
	February		251	1,851		*552%*			2024 JUN
	March		268	1,925		*574%*			2024 JUN
	April		268	1,722		514%			2024 JUN
	May		268	0	268	0%	NO		
	June		268	0	268	0%	NO		
	Total Records Submitted: 7,167								