

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST. MARY'S HEALTHCARE (HOSP) PFI: 000484

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	582	465	529		90%			2020 APR
	February		436	521		89%			2020 APR
	March		465	415	50	71%	YES		2020 MAY
	April		465	111	354	19%	YES		2020 JUN
	May		465	234	231	40%	YES		2020 JUL
	June		465	439	26	75%	YES		2020 SEP
	July		465	489		84%			2020 SEP
	August		465	476		81%			2020 OCT
	September		465	518		89%			2020 NOV
	October		465	579		99%			2021 JAN
	November		465	479		82%			2021 FEB
	December		436	400	36	68%	YES		2021 MAR
Total Records Submitted: 5,190									
ED	January	1967	1573	1,916		97%			2020 SEP
	February		1475	1,842		93%			2020 SEP
	March		1573	1,560	13	79%	YES		2020 SEP
	April		1573	880	693	44%	YES		2020 SEP
	May		1573	1,125	448	57%	YES		2020 SEP
	June		1573	1,334	239	67%	YES		2020 SEP
	July		1573	1,501	72	76%	YES		2020 SEP
	August		1573	1,420	153	72%	YES		2020 OCT
	September		1573	1,451	122	73%	YES		2020 NOV
	October		1573	1,444	129	73%	YES		2021 JAN
	November		1573	1,268	305	64%	YES		2021 FEB
	December		1475	1,269	206	64%	YES		2021 APR
Total Records Submitted: 17,010									
IP	January	410	328	426		103%			2020 APR
	February		307	394		96%			2020 JUN
	March		328	379		92%			2020 JUN
	April		328	288	40	70%	YES		2020 SEP
	May		328	303	25	73%	YES		2020 SEP
	June		328	344		83%			2020 SEP
	July		328	335		81%			2020 SEP
	August		328	328		80%			2020 OCT
	September		328	280	48	68%	YES		2020 NOV

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	October		328	324	4	79%	YES		2021 JAN
	November		328	321	7	78%	YES		2021 FEB
	December		307	356		86%			2021 FEB
Total Records Submitted: 4,078									
OP	January	11878	9502	12,722		107%			2020 SEP
	February		8908	10,773		90%			2020 NOV
	March		9502	9,112	390	76%	YES		2020 OCT
	April		9502	5,831	3671	49%	YES		2020 SEP
	May		9502	8,565	937	72%	YES		2020 SEP
	June		9502	12,178		102%			2020 SEP
	July		9502	12,776		107%			2020 DEC
	August		9502	12,481		105%			2021 APR
	September		9502	12,988		109%			2021 MAR
	October		9502	14,202		119%			2021 FEB
	November		9502	13,743		115%			2021 MAR
	December		8908	13,369		112%			2021 APR
Total Records Submitted:138,740									